



**Grand Canyon Unified Schools  
September 26, 2018  
6:00 P.M.**

**Regular Board Meeting  
Agenda**

Members of the Governing Board may attend either in person or by telephone conference call. Pursuant to A.R.S. 38-341.02, notice is hereby given to the public that the Governing Board of the Grand Canyon Unified School District #4 will convene for a 6:00 PM Regular Meeting. The Meeting will be held Wednesday, September 26, 2018, in the Grand Canyon Unified School District Board Room (RM# 405), 100 Boulder Street, Grand Canyon, Arizona 86023. The Governing Board reserves the right to move into Executive Session for discussion and consideration of employment, assignment, promotion, demotion, salaries, etc., and/or legal advice with its attorneys for any item listed on the agenda, in person or telephonically, pursuant to A.R.S. 38-431.03(A)(1)(3).

Members of the Governing Board may attend either in person or by telephone conference call. *All items on the agenda may be discussed, considered or decided at this meeting.*

- I. CALL TO ORDER**
- II. ROLL CALL**
- III. PLEDGE OF ALLEGIANCE**
- IV. APPROVAL OF THE AGENDA**
- V. CALL TO THE COMMUNITY**

We value input from our community. This time has been set aside for anyone from the audience who wishes to address the Board. Please remember, this is not an appropriate venue to evaluate, discuss, or criticize District personnel.

Members of the Board may not discuss items that are not specifically identified on the agenda. Therefore, pursuant to A.R.S. 38-431.01(G), action taken as a result of public comment will be limited to directing staff to study the matter, responding to any criticism or scheduling the matter for further consideration and decision at a later date. Items listed on the agenda under Old Business and New Business may have Call to the Community at the beginning of those items. This is at the discretion of the Board President. The Governing Board President may elect to place a time limit on remarks.

**VI. PRESENTATION / CORRESPONDENCE / DISCUSSION**

- A. Girls' High School Basketball Team and Coach Rose Evans – West Coast Jamboree
- B. Presentation of Annual Financial Report (AFR) – Ms. Brenda Thomas-Martinez

**VII. Administrator Reports: Board Questions directed to:**

- Principal Report - Mr. Tom Rowland
- SPED Report - Dr. Karen Lehman
- IT Report - Mr. Derrick Tutt
- Maintenance & Operations Report - Mr. Ivan Landry (on vacation)
- Food Services Report - Ms. Barb Shields
- Strategic Plan – Mr. Thomas O'Connor

**VIII. CONSENT AGENDA**

- A. Approval of Governing Board Meeting Minutes:(BEDG, BEDG-R)  
August 15, 2018 - Regular Meeting Minutes  
August 22, 2018 – Special Meeting Minutes
- B. Payroll Vouchers

FY 18-19	#	3	\$ 140,804.08
FY 18-19	#	4	\$ 163,652.27
FY 18-19	#	5	\$ 146,256.31

- C. Expense Vouchers

FY 17-18	#1030	\$ 18,651.35
FY 17-18	#1031	\$ 33,973.90

FY 17-18	#1032	\$ 5,455.83
FY 18-19	# 2000	\$233,871.78
FY 18-19	#2001	\$ 69,975.65
FY 18-19	#2002	\$ 87,973.84

D. Fiduciary

- Student Activities – August 2018-19
- Revolving - August 2018-19
- Auxiliary - August 2018-19
- Food Service - August 2018-19

E. Approval of Travel:

- Mr. Bentley Monk, 10/17/18, Musical Instrument Museum, Phoenix, Middle and High School Band Students – Grant-funded field trip to MIM.
- Ms. Cherie Benefield and Mr. Bentley Monk, 11/01/18 – 11/02/18, Arizona Army National Guard, Phoenix, Arizona Construction Career Days for interested juniors and seniors and all SOAR students.
- Approval of GCUSD Girls' High School Basketball Team to travel to San Francisco.

F. Approval of Resignation: Daniella Kroschel

G. Approval of unpaid leave of absence (12 weeks): Sean "Sage" Boerke

H. (1) Approval of 2018-2020 school stipends amounts.

(2) Approval of 2018-2019 sponsors.

I. Approval of attendance at ASBA Annual Conference, December 12-14, 2018, Phoenix, Arizona Biltmore and to NSBA Annual Conference, March 30 – April 1, 2019, Philadelphia.

J. Approval of Student Activity Accounts Treasurer, Mr. Matthew Yost and Student Activity Accounts Assistant Treasurer, Ms. Brenda Martinez for Chase and Wells Fargo; and approval of other Authorized Signers, Mr. Thomas Rowland, Dr. Karen Lehman, Judi Beckerleg, Ms. Lori Rommel; and Dr. Shonny Bria for Wells Fargo, CHASE, CHASE- JP Morgan, and Coconino County Accounts.

K. Approval of Substitute: Mr. David Sheppard

L. Approval of SmartSchoolsPlus Agreement for Ms. Sara Newton as a Retire-Rehire Substitute teacher.

M. Approval of Jesse Magana as Assistant High School Soccer Coach.

N. Approval of Donations: TBA

**IX. OLD BUSINESS - NONE**

**X. NEW BUSINESS**

A. Approval of Policy BGF (Suspension/Repeal of Policy) in order to suspend Policy BAA (Evaluation of School Board/Board Self-Evaluation)

**XI. REPORTS**

A. Business Manager Report - Ms. Brenda Martinez

B. Superintendent Report

- Annual Self-Evaluation of School Board
- Override Election Update
- Stipends for Administrator Coaches and Combined Athletic Budget
- Proposition 127-The Clean Energy for a Healthy Arizona Amendment
- ADE Audit for ADM Coverage Daily Membership – Matt Yost

**XII. CONSIDERATION OF ITEMS FOR FUTURE REGULAR BOARD MEETINGS**

**XIII. ADJOURNMENT**

Dated this \_\_\_\_ day of September 2018

\_\_\_\_\_  
Shonny Bria, Board Secretary

I hereby certify that the above agenda was posted on the \_\_\_\_ day of September 2018

at \_\_\_\_\_ a.m. / p.m.

\_\_\_\_\_  
Signature

*If any member of the public wishes to attend the Open Meeting and requires reasonable accessibility accommodation, please notify Shonny Bria, Board Secretary, at 928-638-2461 ext. 400, 24-Hours prior to the meeting. Public documents related to the Board Meeting are available for public review in the District Office normally 72 hours prior to the time stated for the Governing Board meeting to convene. Additional documents related to the public meeting may be updated 24 hours prior to the meeting.*



**Grand Canyon Unified School  
August 15, 2018  
6:00 p.m.  
Regular Board Meeting**

**Meeting Minutes**

Minutes recorded as annotated board agenda, as indicated by blue background

Call to order by Kevin Hartigan at 18:09

Members of the Governing Board may attend either in person or by telephone conference call.

Pursuant to A.R.S. 38-341.02, notice is hereby given to the public that the Governing Board of the Grand Canyon Unified School District #4 will convene for a 6:00 PM Regular Meeting,

The Meeting will be held Wednesday, August 15, 2018, in the Grand Canyon Unified School District Board Room RM# 405, 100 Boulder Street, Grand Canyon, Arizona 86023.

The Governing Board reserves the right to move into Executive Session for discussion and consideration of employment, assignment, promotion, demotion, salaries, etc., and/or legal advice with its attorneys for any item listed on the agenda, in person or telephonically, pursuant to A.R.S. 38-431.03(A)(1)(3).

Members of the Governing Board may attend either in person or by telephone conference call.

All items on the agenda may be discussed, considered or decided at this meeting.

**REGULAR BOARD MEETING**

**I. CALL TO ORDER**

Board members present: Kevin Hartigan, Brian Donehoo, SuZan Pearce, Joe Rabon, Peter Shearer,

District staff members present: Dr. Shonny Bria, Superintendent, Mr. Matt Yost, acting Business Manager, Mr. Thomas O'Connor, Director of Program Development, Dr. Karen Lehman, Special Education Director, Mr. Thomas Roland, Principal, Mr. Derrick Tutt, IT Director, Ivan Landry, Director of Maintenance/Transportation/Operations, Ms. Barbara Shields, Food Service Director;

Note: Thomas O'Connor stood in as acting board secretary in the absence of Ms. Susan Kerley; Matt Yost stood in as acting Business Manager for Mrs. Brenda Martinez.

11 guests were present.

**II. ROLL CALL**

Roll call by Kevin Hartigan at 6:09 pm

## V. CALL TO THE COMMUNITY

We value input from our community. This time has been set aside for anyone from the audience who wishes to address the Board. Please remember, this is not an appropriate venue to evaluate, discuss, or criticize District personnel.

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There were no community members signed up to address the board.

## VI. PRESENTATION / CORRESPONDENCE / DISCUSSION

- A. Short-Term Internet Service for GCUSD – Ms. Sharon Ringsven, National Park Service/ Matt Yost. The Board will consider and may take action regarding an Internet Service Provider for 2018-2019\*\*.

Presentation by Ranger Sharon Ringsven started at 6:17 pm

Presentation by Mr. Yost started at 6:24 pm

Note: Motions related to Short-term Internet Service will be considered under New Business

- B. Valic Annuity Program – Daniel Bergland

Presentation started at 6:39 pm

Notes:

- Motions related to Valic Annuity Program will be considered under New Business.
- Mr Bergland presented Valic programs that if approved, will be available to all district employees

- C. Strategic Plan – Mr. Thomas O'Connor, Director of Program Development Recommendation: The Governing Board approve the set of values to be used in the Strategic Plan\*\*

Presentation started at 6:50 pm.

Note: Motions related to the Strategic Plan will be considered under New Business

## VII. Administrator Reports: Board Questions directed to:

- Principal Report - Mr. Tom Rowland (June and July)

Principal Report started at: 7:43 pm

Notes:

Sean Martin, who is a Dynamic Native American Speaker, will meet with our students during assemblies on Sept 18, 2018. Special thanks for Donna Richardson for coordination and use of the Shrine.

Principle's report included as addendum to the Minutes



Revolving	June 2017-18	July 2018-19
Auxiliary	June 2017-18	July 2018-19
Food Service	June 2017-18	July 2018-19

- E. Approval of Travel: None
- F. Approval of Donations: Stilo Development Group, \$75,000
- G. Approval of Resignation: Malcolm Burns, Maintenance Department
- H. Approval of Substitutes: Ms. Maryann Garvey, Ms. Kimberly Buchheit
- I. Approval of Paraprofessionals: Ms. Daniella Kroschel, Native American Paraprofessional (paid retroactively from August 1, 2018)  
Ms. Kristin Zanos, Special Education Paraprofessional (paid retroactively from August 13, 2018)  
Ms. Gloria Barrett, Special Education Paraprofessional (paid retroactively from August 13, 2018)
- J. Approval of extension of contract for Ms. Susan Kerley, Assistant to the Superintendent, from September 1, 2018, until June 30, 2019.
- K. Approval of Consultants:
  1. Kiva Ed Consulting - Dr. Diana Gilsinger – Policy Assistance (Continuing Contract)
  2. Professional Group - Mr. David Wood - Inventory Assistance (Continuing Contract)
  3. Vail School District - Mr. Norm Purdy – Power School Attendance Assistance (Continuing Contract)
  4. Librarian - Ms. Amanda Heller (Continuing Contract)
  5. Medical Kit Supplier- Ms. Elizabeth Sullivan (Continuing Contract)
  6. Dibels Testing Coordinator – Ms. Christine Chavez
  7. Maintenance Services – Mr. Jesús Moreno
  8. EdgeEffects - Ms. Jeanne Yost - Arizona Tax Credit Project
- L. Approval of the Student Parent Handbook for 2018-2019.
- M. Approval of Resolution for Execution of Warrants between Board Meetings. (Policy DK)
- N. Approval of Intergovernmental Agreements/Agreement:
  - Paradise Valley USD IGA
  - Coconino Community College IGA
  - Mesa Distance Learning Agreement
  - Beyond Textbooks IGA
  - Food IGA and Memorandum of Understanding between NACOG and GCUSD#4
  - Coconino County Elections Department IGA
- O. Approval of qualified evaluators:
 

Tom Rowland	Matt Yost	Shonny Bria
Lori Rommel	Karen Lehman	

B. The Board approve the adoption of Policy GCCA, Professional/Support Staff Sick Leave.

Notes:

- Dr. Bria explained that the primary change is the pay-out rate for sick leave when an employee retires or leaves the district. The policy change is to a per diem (daily) pay-out rate verses a set rate for all employees.

Motion by Kevin Hartigan at 8:26 pm

Motion: Approve the policy GCCA final version as presented

Who	Yes	No	Abstain
Kevin Hartigan	X		
Brian Donehoo		X	
SuZan Pearce	X		
Joe Rabon	X		
Peter Shearer	X		

Motion Carries

**X. NEW BUSINESS**

A. Discussion and possible action regarding the increase in student lunches.

Notes:

- Dr. Bria requested the Board continue the 2017-18 cost for breakfast and lunches and pay the difference required by the federal government. The total cost to the district would be \$920 for the 2018-2019 year.

Motion by SuZan Pearce at 8:33 pm.

Motion: School to absorb the increase of paid lunch above \$2.75 student lunch fees.

Who	Yes	No	Abstain
Kevin Hartigan	X		
Brian Donehoo	X		
SuZan Pearce	X		
Joe Rabon		X	
Peter Shearer	X		

Motion Carries



2. (C-2) Approve Board changes to Policy BE School Board meetings in order to allow the Board to hold regular meetings on the last Wednesday of each month.

Notes:

- Policy BGF – Suspension/Repeal of policy
- Policy BGB – Policy adoption requiring two hearings
- Policy BE – School Board meetings. Policy BE specified that all Board meetings would be held on the second (2<sup>nd</sup>) Tuesday of each month. The new BE states the fourth (4<sup>th</sup>) Wednesday of each month.

Motion by Kevin Hartigan at 9:08

Motion: Approve Board changes to Policy BE School Board Meetings

Who	Yes	No	Abstain
Kevin Hartigan	X		
Brian Donehoo	X		
SuZan Pearce	X		
Joe Rabon	X		
Peter Shearer	X		

Motion Carries

- D. Approval to create a supplementary retirement program using Valic Annuities.

Notes:

- Dr. Bria explained that currently the district offers no supplementary retirement program. The Arizona Retirement System supports district participation in supplementary programs.
- This is an employee contribution program, the district will not at this time be making contributions for employees.

Motion by Kevin Hartigan at 9:10 pm

Motion: Approval to create a supplementary retirement program for all employees using Valic Annuities

Who	Yes	No	Abstain
Kevin Hartigan	X		
Brian Donehoo	X		
SuZan Pearce	X		
Joe Rabon	X		
Peter Shearer	X		

Motion Carries



### XIII. RECONVENE TO REGULAR SESSION

The Board will return to Regular Session and may take possible action on the consideration regarding the proposed increase in employee compensation.

Regular board meeting reconvened at 9:42 pm

Motion by SuZan Pearce at 9.42

Motion: Give raises to all certified teachers, an additional 2.94 percent for a total of 14% increase for the 2018-19 school year.

Who	Yes	No	Abstain
Kevin Hartigan	X		
Brian Donehoo	X		
SuZan Pearce	X		
Joe Rabon	X		
Peter Shearer	X		

Motion Carries

### XIV. CONSIDERATION OF ITEMS FOR FUTURE REGULAR BOARD MEETING

Consideration for next meeting: September 26, 2018, last Wednesday of the Month.

To Do: Dr. Bria for future board meetings

- Include the environmental assessment
- Update of meeting with Forest Officials
- Reaffirm Stillo's plans

To Do: Thomas O'Connor

- Student capacity of existing facilities
- Costs for demographic analysis
- Review United Way demographic analysis in 2010 focus group

To Do: Mat Yost

- Provide update on old service station building status

### XV. ADJOURNMENT

Dated this \_\_\_\_ day of August 2018

Motion to Adjourn by Kevin Hartigan at 10:06 pm.

Who	Yes	No	Abstain
Kevin Hartigan	X		
Brian Donehoo	X		





**Grand Canyon Unified School  
August 22, 2018  
12:00 Noon  
Special Board Meeting  
Agenda**

Members of the Governing Board may attend either in person or by telephone conference call. Pursuant to A.R.S. 38-341.02, notice is hereby given to the public that the Governing Board of the Grand Canyon Unified School District #4 will convene for a 12:00 Noon Special Board Meeting.

The Meeting will be held Wednesday, August 22, 2018, Rm# 405, 100 Boulder Street, Grand Canyon, Arizona 86023.

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**1**  
38-431.03 (A) (1) and (A) (3).

**SPECIAL BOARD MEETING**

Meeting minutes indicated in blue background.

**I. CALL TO ORDER**

Call to order at 12:09, 22 August 2018 by Kevin Hartigan

In Attendance:

- Kevin Hartigan
- SuZan Pearce
- Joe Rabon

**II. APPROVAL TO CHANGE ITEM 6) HOLIDAY, LEAVE AND OTHER BENEFITS; H (403B RETIREMENT PLAN IN CONTRACT 2017-2018)**

**To: Dr. Shonny Bria, Superintendent**

**From: Tom Rowland, Principal**

**Date: September 18, 2018**

**Re: September Board Report**

A few of the items worthy of mentioning are:

- Daily walk-arounds on campus to make visual contact with students and staff.
- Held weekly Administrative meetings (each Wednesday at 9:30 all administrators meet to exchange ideas and concerns).
- September 5, 2018, had two NPS Rangers meet with Administrative team to discuss school safety issues and to plan lockdown procedures.
- Worked with Superintendent on various personnel issues.
- Attended Budget Workshop led by Dr. Bria, Judi Beckerleg and Jonathan Triggs.
- September 17th joined the Class of 2019 in a dinner at the Best Western Squire to meet and greet Shaun Martin to the Grand Canyon USD. A shout-out to David Chavez and the Best Western staff for covering the cost of the meal and hosting us in the Navajo Room.
- Introduced Shaun Martin to the Elementary students for an 8:15 motivational assembly and then accompanied him to the Shrine of the Ages for a motivational assembly for the 6-12 grade students. What an enjoyable experience!
- Worked with Dr. Bria on developing scenarios to insure the fourth grade continues in a positive learning environment while the teacher is on FLMA.
- Handled routine discipline issues.
- Met with PLC's when practical..

**To: Dr. Shonny Bria, Superintendent**

**From: Thomas Rowland, Principal**

**Date: September 5, 2018**

**Re: Request revision of 2018-19 school calendar**

The changes do not require Board approval since the changes are regarding professional development for the teachers.

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- **September 14, 2018:** One-half day CPR training.
- **October 26, 2018:** moved from October 19, 2018: Beyond Textbooks will do presentations on Balanced Literacy (K-8 ELA teachers - this fulfills MOWR requirements) and Higher Order Questioning by the remainder of the faculty.
- **October 25, 2018:** Early release, Thomas O'Connor presenting Strategic Plan to faculty.
- **January 9 and 10, 2019:** Parent Conferences for Junior High and High School.
- **February 27 and 2019:** Elementary Parent Conferences.
- **January 9 & 10, 2019 and February 27 & 28, 2019:** Early release for all students.
- **January 9, 2019:** One-half day PD for Elementary staff.
- **February 27, 2019:** One-half day PD for Middle-High School staff.
- **January 11, 2019:** Move the PD for January 18, 2019 to January 11, 2019. Beyond Textbooks will complete Balanced Literacy training and present Research Based Strategies to non ELA faculty members.

**To: Dr. Shonny Bria, Superintendent**

**From: Thomas Rowland, Principal**

**Date: September 6, 2018**

**Re: Attendance Report for August, 2018**

**August 2018 Attendance**

Grade Level	Membership	Days Present	Days Absent	Attendance % for August
K	25	420	30	93%
1	22	379	8	98%
2	16	265	21	93%
3	21	355	19	95%
4	18	291	10	97%
5	31	520	36	94%
6	22	372	23	94%
7	26	410	33	93%
8	24	408	24	94%
9	23	394	16	96%
10	15	243	17	93%
11	19	313	24	93%
12	21	355	23	94%
<b>Totals</b>	<b>283</b>	<b>4725</b>	<b>284</b>	<b>94%</b>

**-Attendance for August, 2017**

<b>Totals</b>	<b>283</b>	<b>3989</b>	<b>242</b>	<b>95%</b>
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**MEMO TO:** GCUSD Governing Board  
**FROM:** Karen Lehman  
**SUBJECT:** Board Report; for 9-26-18

**September Memo: Updates on all programs**

We are already off to a very busy, but productive start. Here is a brief rundown of all programs that I supervise:

**SPECIAL EDUCATION:**

- Dr. Kari Plank has already completed testing on 6 students: 2 Initial referrals (that means they are being referred for possible special education qualification) and 4 Re-Evaluations (students who are already enrolled in special education, but by Law, have to be re-evaluated every 3 years to be sure that they meet continued criteria for services).
- Dr. Plank has also started seeing nine (9) of our most fragile students for 1:1 Counseling. She reports that is going very well.
- We have another 6 new students that will need and/or are in the middle of the testing procedure within the next 6 weeks. I am quite sure ALL of them are going to qualify for services, so when those are finished, my best guess is that our population of students receiving special education will be close to 25%.

**SECTION 504:**

- I have conducted three (3) more Section 504 meetings in the last month, so that population has bloomed from 2-3 students to 7 students (one student is having some medical difficulties, so we are doing his 3<sup>rd</sup> meeting in less than 6 weeks on Thursday Sept 20<sup>th</sup>). I am really impressed with the procedures that have been established to "share out" the information with the GenEd Teachers, since they are legally responsible to not only observe, but enforce the Plan. Our Special Education Teachers (Crystal, Linda, Betheny) only act as a Consultant for these students.

**GIFTED EDUCATION**

Ms. McBroom reports the following positive statistics:

- She has now identified students in the following areas:
  - Quantitative Reasoning
  - Verbal Reasoning
  - Nonverbal Reasoning
- Total Enrollment:
  - Grades K-5 = 23
  - Grades 6-8 = 19
  - Grades 9-12 = 10
- I will be going into more detail next month about the upcoming projects she plans to implement. They sound very exciting!

## **LIBRARY**

Ms. Heller reports the following positive progress:

- Library circulation is up 24%...this means that more books are being checked out every week than before. In August of 2017, a total of 1073 books were checked out. In August of 2018, a total of 1329 books were checked out. This is a testament to the continued focus on using our Library as a resource for all students!
- After the discarding that happened over the summer and in August, here are the new statistics:
  - Current average age of the collection in August 2018 is a copyright date of 1993, so 58% of the collection is considered aged.
  - Current average age of the collection in August 2017 is a copyright date of 1991, so 61% of the collection was considered aged.
- Another focus continues to be having the classes of students access the Library for both reading for pleasure and reading for research/learning.
  - 6<sup>th</sup> grade and 9<sup>th</sup> grade English classes are now visiting the Library every 2 weeks

## **PERSONAL NOTE:**

I will be attending the annual Exceptional Student Services Director Conference next week (September 24-27) that is being held in Litchfield Park this year, so I will not be at the September 26<sup>th</sup> Board Meeting. I always enjoy this Conference tremendously, and always learn several things that I bring back to my Team to share. In addition, being the "SpEd Nerd" that I am, my favorite sessions are always the one with Art Cernosia, Esq., who spends a significant amount of time on legal matters. He lectures in two critical areas; 1-- recent Court Cases concerning parents who have filed lawsuits against various Districts all across the Nation (and his analysis of why); and 2-- the Lawsuits that have made their way through the legal system and reached the Ninth Circuit Court of Appeals, and their final decisions/decrees. Arizona belongs to the Ninth Circuit Court, so their rulings are always of great interest to me. Mr. Cernosia is a gifted speaker with "personality plus" and always captures the rapt attention of everyone in the room, including myself. I have heard him on and off now for probably 15-20 years, and I never get tired of his presentations....they are informative, current, and dished out with a great amount of humor as well.

*As always, thank you all for your ongoing support!*

2. Added a report bullying form.
3. I found a icon/emoji that I felt would be a good representation to stop bullying. It wasn't the right colors to fit on our website so I contacted a former coworker who modified it to fit our website (our website vendor was going to charge us \$180 hr at a two hour minimum to fix the icon/emoji for us).

### **Project: Chrome book delivery - Progress 10%**

We had funds to purchase chrome books from Title 4 program. They have been delivered.

1. We have the Google management licenses for these devices.
2. I have a secure cart slated for them.
3. They need to add them to our domain.
4. They need asset tags.

### **Project: Rosetta Stone - Navajo language program - Progress 50%**

1. Installed the latest windows updates for these two workstations.
2. Installed the program but we did not receive the activation license, we are in contact with the company to get this resolved.
3. I need to then find the work space/ tables to hold these computers in the 206 lab.
4. Workstations need memory upgrades to handle the program better.

Updated:9/19/2018

# 2018-2019

Breakfast	July		August		September		October		November		December	
	Elem	HS	Elem	HS	Elem	HS	Elem	HS	Elem	HS	Elem	HS
# Days			16	16								
Free			807	98								
Reduced			207	41								
Paid			289	50								
Tot Meals	0	0	1303	189	0	0	0	0	0	0	0	0
<i>Breakfast</i>	0		1492		0		0		0		0	

Lunch												
Lunch	July		August		September		October		November		December	
	Elem	HS	Elem	HS	Elem	HS	Elem	HS	Elem	HS	Elem	HS
# Days			16	16								
Free			1211	193								
Reduced			440	62								
Paid			526	72								
Total Meals	0	0	2177	327	0	0	0	0	0	0	0	0
<i>Lunch</i>	0		2504		0		0		0		0	

Apprvd Free			99	30								
Apprvd Red			32	14								
Apprvd Paid			75	35								
Enrolled	0	0	206	79	0	0	0	0	0	0	0	0
Tot Enrolled	0		285		0		0		0		0	

Breakfast	January		February		March		April		May		June	
	Elem	HS	Elem	HS	Elem	HS	Elem	HS	Elem	HS	Elem	HS
# Days												
Free												
Reduced												
Paid												
Tot Meals	0	0	0	0	0	0	0	0	0	0	0	0
<i>Breakfast</i>	0		0		0		0		0		0	

Lunch												
Lunch	January		February		March		April		May		June	
	Elem	HS	Elem	HS	Elem	HS	Elem	HS	Elem	HS	Elem	HS
# Days												
Free												
Reduced												
Paid												
Total Meals	0	0	0	0	0	0	0	0	0	0	0	0
<i>Lunch</i>	0		0		0		0		0		0	

Apprvd Free												
Apprvd Red												
Apprvd Paid												
Enrolled	0	0	0	0	0	0	0	0	0	0	0	0
Tot Enrolled	0		0		0		0		0		0	

Year total for Elem Brkfst	1303		Year total for Elem Lunch	2177	
Year total for HS Brkfst	189		Year total for HS Lunch	327	
Combined Yearly Total	1492		Combined Yearly Total	2504	

Yr Tot Elem Lunch Free	1211		Yr Tot HS Lunch Free	193	
Yr Tot Elem Lunch Reduce	440		Yr Tot HS Lunch Reduce	62	
Yr Tot Elem Lunch Paid	526		Yr Tot HS Lunch Paid	72	
	2177			327	





## Grand Canyon Unified School

### Strategic Plan Report to the School Board September 26, 2018

**Thomas O'Connor,  
Director of Program Development**

#### **Approachable Board Process/Environment**

One of the common comments in the elicitation work feeding the Strategic Plan was a feeling that the proceedings of the School Board were not approachable to the public. As a quick win to address some of this concern, in the August board meeting, I proposed we begin taking real-time, visible notes based on the meeting agenda. To support this, and to make the Board Room space more welcoming, we have continued to make Board Room updates, including:

- Updated projector to resolve the issue with the prior projector not being able to be focused. This updates also improve resolution and brightness.
- Addition of an actual projection screen to improve readability, and increase the projection size. Projecting on the white board was less than optimal because of reflection, and it limited the white board as a communication tool in meetings.
- Tables are now on nylon sliders to allow the tables to be reconfigured for other types of meetings, freeing the room for faculty, staff and public use on request.
- Use of a blue tooth speaker/microphone to improve access to board members who are remote.
- Use of a Web meeting tool to enable real-time desktop sharing of meeting notes and packet information.
- The blue tooth speaker/microphone combined with a Web meeting tool, now enables audio recording of board meetings for future reference.

Barring internet speed limits, the board packet will be available on-line in addition to the agenda.

It continues to be a recommendation that the Board President (at his/her discretion):

- Greet public before official start of meeting
- Mention the one-page, Parliamentary procedure for mere mortals standard handout
- Explain the limits imposed by open meeting laws on what the board can and cannot do with input from the "Call to the Community"
- Invite a member of the public to lead the Pledge of Allegiance

## Strategic Plan Update

We continue to work on the Strategic Plan, specifically identifying actionable programs and initiatives which we have in place and wish to continue or improve, and programs and initiatives which we wish to implement.

### What We Have So Far

The image to the right is the draft Strategic Plan in Table Layout format. While the text in this image is difficult to read, it is presented here to show the structural format of the strategic plan, how components relate to each other.

The image below is a scaled version of the section intersecting the Strategic Goals and Strategies. These are the programs and initiatives which are either current, or desired to achieve the stated Strategic Goals. This work is on-going.

### Key Trends in the Initiatives and Programs

**Curriculum** – We need content for the Beyond Textbooks Curriculum Framework. Beyond Textbooks describes learning goals, pacing, and assessment, and provides multiple resources for content, however the quality of that content is inconsistent, with volumes which making choosing often difficult and time consuming. Curriculum needs to be firm-ed-up with better content standardized and sequenced for our particular environment.

**CTE** – There is much interest expressed in the area of Career and Technical Education, often defined as “what do we offer students who don’t have an interest or aptitude for college education?” How do we prepare those students for success?

There are multiple visions for what CTE should be, and in order to move forward, we need to develop clear, concise goals for the program.

I recently had the good fortune to be introduced to Jerry Peacock, the CTE director for 6 counties in Eastern Oregon, comprising nearly 1/3 of the state of Oregon. In his world, a high school of our size is considered large. I will be working to set up a summit, hopefully with input from Mr. Peacock, CAVIET (Coconino Association for Vocations, Industry and Technology), local community and other resources to clarify what is possible, our goals, and how to move forward on a CTE program

**Facilities** – We have begun to catalog projects related to facilities maintenance. At present we have logged 71 such projects, some in some state of work, most designated as future.

**Housing** – As part of the Long Range Facilities Planning work, we will be accessing all housing units for needed repairs, maintenance, appliance status and depreciated asset updates.

**Counseling** – We have defined our needs for Social-Emotional Counseling, and updated a job description for a position previously approved by the board.

**Communication** – We have implemented an anti-bullying web site page (thanks to Derrick Tutt), and a monthly Newsletter (thanks to Dr. Schoefel's Senior English class). The web site continues to need substantial rework of content placement for usability.

The image shows a draft Strategic Plan in Table Layout format. It consists of a large table with multiple columns and rows. The top section contains text, and the lower sections contain data. The table is divided into several sections, with the top section containing text and the lower sections containing multiple columns of data. The text is small and difficult to read, but the structure shows a grid-like organization of information.

## **Long Range Facilities Plan**

Based on research into common key components of a long range plan, and with consultation with the Arizona School Facilities Board, we have identified that a long range plan consists of the following 4 key components:

1. Educational Program (Strategic Plan)
2. Facilities Assessment
3. Demographic Study
4. Proposed Implementation Plan

The proposed implementation plan is the product of a facilities planning committee, typically consisting of a cross section of faculty, school leadership, school maintenance staff, parents and interested community members. The current plan is to for this team after the Facilities Assessment and Demographic Study teams are formed.

### **Facilities Assessment**

We are currently evaluating external resources to assist in the facilities assessment, specifically those related to things we do not have expertise in such as structural engineering, HVAC (Heating, Ventilation, and Air Conditioning), roofing, plumbing, electrical and auxiliary equipment such as alarms and public address systems.

We will be establishing rubrics for assessing facilities components for which we believe we have expertise, such as classroom layout and furniture, wear and tear, educational technology, and transportation and maintenance equipment.

We will also be establishing rubrics for evaluating current state and future needs for housing units including paint, appliances, carpeting, and wear and tear.

Note that there will be a cost for external resources for facilities evaluation, and we are currently gathering cost estimates for this.

### **Demographic Analysis**

We approached the Arizona School Facilities Planning Board for assistance in assessing future growth probabilities for the district. That office referenced us to the Arizona State Demographer's Office. The Arizona State Demographer's office does not show an expected significant increase in population over the next 5 years.

We are investigating vendors for a thorough analysis of expected demographic impacts, and as requested, will review the United Way demographic analysis in 2010 focus group.

# GRAND CANYON USD 4 VOUCHER

Entity Number: 03-2-04

Voucher No: 3

Voucher Date: 08/16/2018

Prepared By: Pay Period: 3  
Pay Cycle: Biweekly

Printed: 08/14/2018 10:46:46 AM

THE COUNTY SCHOOL SUPERINTENDENT OF COCONINO COUNTY is hereby authorized to draw warrants against GRAND CANYON USD 4 funds for the sum of \$140,804.08 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2018 to June 30, 2019 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

  
Administrator

Kevin Hartigan School Board President

Pete Shearer School Board Member

Brian Donehoo School Board Clerk

SuZan Pearce School Board Member

Joe Rabon School Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$78,106.84	\$5,515.02	\$8,562.14	\$10,833.51	\$103,017.51
011	\$1,961.08	\$140.77	\$231.36	\$165.63	\$2,498.84
013	\$1,812.12	\$125.73	\$213.77	\$228.83	\$2,380.45
071	\$2,309.46	\$167.06	\$272.52	\$216.49	\$2,965.53
115	\$120.00	\$9.18	\$14.17	\$0.00	\$143.35
151	\$76.92	\$5.56	\$9.07	\$7.21	\$98.76
185	\$76.93	\$5.57	\$9.10	\$7.23	\$98.83
378	\$17,000.24	\$1,271.28	\$2,006.04	\$1,654.10	\$21,931.66
510	\$3,261.70	\$248.70	\$384.88	\$590.13	\$4,485.41
531	\$591.35	\$38.85	\$69.79	\$59.78	\$759.77
580	\$1,417.19	\$102.09	\$72.58	\$305.96	\$1,897.82
596	\$391.92	\$27.55	\$46.25	\$60.43	\$526.15
	\$107,125.75	\$7,657.36	\$11,891.67	\$14,129.30	\$140,804.08

PR # Voucher  
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Voucher

Substitute for ADE 40-101



**Grand Canyon USD 4**

**AZ - County Fund Balances**

Fiscal Year: 2018-2019

Voucher No: 3

Voucher Date:

Pay Period: 3

Pay Cycle: Biweekly

Fund	Expense Amount	Budget Balances		Cash Balances		Encumbrance Balances	
		Before	After	Before	After	Before	After
001	103,017.51	3,735,572.70	3,632,555.19	(51,062.86)	(154,080.37)	2,152,997.47	2,049,979.96
011	2,498.84	57,510.98	55,012.14	(44.10)	(2,542.94)	35,223.05	32,724.21
013	2,380.45	79,508.07	77,127.62	(60.89)	(2,441.34)	47,610.55	45,230.10
071	2,965.53	84,560.00	81,594.47		(2,965.53)	60,702.11	57,736.58
115	143.35	(14,416.39)	(14,559.74)		(143.35)	223.35	80.00
151	98.76		(98.76)		(98.76)	4,169.33	4,070.57
185	98.83		(98.83)		(98.83)	2,022.05	1,923.22
378	21,931.66	845,876.36	823,944.70	(21,931.66)	(43,863.32)	583,866.33	561,934.67
510	4,485.41	161,551.97	157,066.56	(3,475.90)	(7,961.31)	140,702.57	136,217.16
531	759.77	63,644.00	62,884.23		(759.77)	25,067.36	24,307.59
580	1,897.82	273,942.49	272,044.67	(9,011.37)	(10,909.19)	91,869.57	89,971.75
596	526.15	62,213.00	61,686.85		(526.15)	22,050.64	21,524.49
<b>Total:</b>	<b>140,804.08</b>	<b>5,349,963.18</b>	<b>5,209,159.10</b>	<b>(85,586.78)</b>	<b>(226,390.86)</b>	<b>3,166,504.38</b>	<b>3,025,700.30</b>

End of Report

# GRAND CANYON USD 4 VOUCHER

Entity Number: 03-2-04

Voucher No: 4

Voucher Date: 08/30/2018

Prepared By: *[Signature]*

Pay Period: 4  
Pay Cycle: Biweekly

Printed: 08/24/2018 10:36:28 AM

THE COUNTY SCHOOL SUPERINTENDENT OF COCONINO COUNTY is hereby authorized to draw warrants against GRAND CANYON USD 4 funds for the sum of \$163,652.27 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2018 to June 30, 2019 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

*[Signature: Shonny Bris]*  
Administrator

Kevin Hartigan School Board President  
Pete Shearer School Board Member  
Brian Donehoo School Board Clerk  
SuZan Pearce School Board Member  
Joe Rabon School Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$86,038.24	\$6,066.13	\$9,281.29	\$11,174.23	\$112,559.89
011	\$1,414.70	\$97.15	\$166.91	\$177.90	\$1,856.66
013	\$1,955.37	\$134.26	\$230.70	\$245.98	\$2,566.31
071	\$2,401.46	\$173.84	\$283.37	\$222.55	\$3,081.22
115	\$408.00	\$29.84	\$48.14	\$3.11	\$489.09
151	\$76.92	\$5.57	\$9.07	\$7.13	\$98.69
185	\$76.93	\$5.57	\$9.10	\$7.12	\$98.72
200	\$902.48	\$69.04	\$106.49	\$257.50	\$1,335.51
378	\$27,000.24	\$1,477.57	\$3,186.04	\$1,654.10	\$33,317.95
510	\$3,448.00	\$262.95	\$406.87	\$590.13	\$4,707.95
531	\$591.35	\$38.83	\$69.77	\$59.95	\$759.90
580	\$1,747.79	\$127.38	\$74.42	\$306.75	\$2,256.34
596	\$391.92	\$27.64	\$46.25	\$58.23	\$524.04
	\$126,453.40	\$8,515.77	\$13,918.42	\$14,764.68	\$163,652.27

PR # Voucher  
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Substitute for ADE 40-101

**Grand Canyon USD 4**

**AZ - County Fund Balances**

Fiscal Year: 2018-2019

Voucher No: 4

Voucher Date:

Pay Period: 4

Pay Cycle: Biweekly

Fund	Expense Amount	Budget Balances		Cash Balances		Encumbrance Balances	
		Before	After	Before	After	Before	After
001	112,559.89	3,573,321.20	3,460,761.31	(56,748.83)	(169,308.72)	2,249,419.09	2,136,859.20
011	1,856.66	55,012.14	53,155.48	(44.10)	(1,900.76)	33,170.23	31,313.57
013	2,566.31	77,127.62	74,561.31	(60.89)	(2,627.20)	45,847.24	43,280.93
071	3,081.22	81,594.47	78,513.25		(3,081.22)	60,716.34	57,635.12
115	489.09	(14,559.74)	(15,048.83)		(489.09)	569.09	80.00
151	98.69	(1,283.76)	(1,382.45)		(98.69)	2,907.33	2,808.64
185	98.72	(98.83)	(197.55)		(98.72)	1,945.02	1,846.30
200	1,335.51	39,974.00	38,638.49		(1,335.51)	17,517.91	16,182.40
378	33,317.95	682,136.70	648,818.75	(21,931.66)	(55,249.61)	441,672.58	408,354.63
510	4,707.95	151,617.13	146,909.18	(3,475.90)	(8,183.85)	132,351.68	127,643.73
531	759.90	54,192.48	53,432.58		(759.90)	15,784.39	15,024.49
580	2,256.34	268,892.25	266,635.91	(11,148.77)	(13,405.11)	99,568.29	97,311.95
596	524.04	61,686.85	61,162.81		(524.04)	21,636.47	21,112.43
<b>Total:</b>	<b>163,652.27</b>	<b>5,029,612.51</b>	<b>4,865,960.24</b>	<b>(93,410.15)</b>	<b>(257,062.42)</b>	<b>3,123,105.66</b>	<b>2,959,453.39</b>

End of Report

# GRAND CANYON USD 4 VOUCHER

Entity Number: 03-204

Voucher No: 5

Voucher Date: 09/13/2018

Prepared By: 

Pay Period: 5  
Pay Cycle: Biweekly

Printed: 09/07/2018 12:36:27 PM

THE COUNTY SCHOOL SUPERINTENDENT OF COCONINO COUNTY is hereby authorized to draw warrants against GRAND CANYON USD 4 funds for the sum of \$146,256.31 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2018 to June 30, 2019 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

  
Administrator

Kevin Hartigan	School Board President
Pete Shearer	School Board Member
Brian Donehoo	School Board Clerk
SuZan Pearce	School Board Member
Joe Rabon	School Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$82,042.94	\$5,961.75	\$9,183.45	\$11,202.52	\$108,390.66
011	\$1,359.79	\$94.27	\$160.41	\$168.61	\$1,783.08
013	\$1,879.47	\$130.26	\$221.69	\$233.00	\$2,464.42
071	\$2,401.46	\$173.84	\$283.37	\$222.72	\$3,081.39
115	\$708.00	\$48.03	\$83.59	\$8.69	\$848.31
151	\$76.92	\$5.57	\$9.07	\$7.13	\$98.69
185	\$76.93	\$5.57	\$9.10	\$7.11	\$98.71
378	\$17,000.24	\$932.65	\$2,006.04	\$1,655.01	\$21,593.94
510	\$3,373.75	\$257.28	\$398.11	\$590.53	\$4,619.67
531	\$591.35	\$38.74	\$69.77	\$60.48	\$760.34
580	\$1,498.17	\$108.30	\$77.17	\$310.61	\$1,994.25
596	\$391.92	\$27.70	\$46.25	\$56.98	\$522.85
	\$111,400.94	\$7,783.96	\$12,548.02	\$14,523.39	\$146,256.31

PR # Voucher  
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Substitute for ADE 40-101

**Grand Canyon USD 4**

**AZ - County Fund Balances**

Fiscal Year: 2018-2019

Voucher No: 5

Voucher Date:

Pay Period: 5

Pay Cycle: Biweekly

Fund	Expense Amount	Budget Balances		Cash Balances		Encumbrance Balances	
		Before	After	Before	After	Before	After
001	108,390.66	3,417,781.44	3,309,390.78	(56,748.83)	(165,139.49)	2,258,449.52	2,150,058.86
011	1,783.08	53,155.48	51,372.40	(44.10)	(1,827.18)	31,733.68	29,950.60
013	2,464.42	74,561.31	72,096.89	(60.89)	(2,525.31)	43,861.48	41,397.06
071	3,081.39	78,513.25	75,431.86		(3,081.39)	58,315.05	55,233.66
115	848.31	(15,048.83)	(15,897.14)		(848.31)	1,441.37	593.06
151	98.69	(1,382.45)	(1,481.14)		(98.69)	2,830.41	2,731.72
185	98.71	(197.55)	(296.26)		(98.71)	1,868.08	1,769.37
378	21,593.94	647,832.25	626,238.31	(21,931.66)	(43,525.60)	425,149.41	403,555.47
510	4,619.67	144,313.93	139,694.26	(3,475.90)	(8,095.57)	131,950.71	127,331.04
531	760.34	53,432.58	52,672.24		(760.34)	17,943.48	17,183.14
580	1,994.25	265,731.59	263,737.34	(11,148.77)	(13,143.02)	104,587.33	102,593.08
596	522.85	56,729.42	56,206.57		(522.85)	17,381.53	16,858.68
<b>Total:</b>	<b>146,256.31</b>	<b>4,775,422.42</b>	<b>4,629,166.11</b>	<b>(93,410.15)</b>	<b>(239,666.46)</b>	<b>3,095,512.05</b>	<b>2,949,255.74</b>

End of Report

# GRAND CANYON USD 4 VOUCHER

Voucher No: 1030

Voucher Date: 08/13/2018

Prepared By:

*V. Vswatski*

Printed: 08/14/2018 09:02:37 AM

THE COUNTY SCHOOL SUPERINTENDENT OF COCONINO COUNTY is hereby authorized to draw warrants against GRAND CANYON USD 4 funds for the sum of \$18,651.35 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2017 to June 30, 2018 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

*Henry Riva*

Kevin Hartigan School Board President

Pete Shearer School Board Clerk

Brian Donehoo School Board Member

SuZan Pearce School Board Member

Joe Rabon School Board Member

GRAND CANYON USD 4

Fund		Amount
001	MAINT & OPER FUNDS	\$1,650.15
116	Title I 2017-2018	\$2,783.40
152	Title III - FY1718	\$100.00
378	IMPACT AID	\$7,816.80
510	FOOD SERVICE	\$79.11
531	Stilo Donation	\$83.93
580	TEACHERAGE	\$1,099.60
610	CAPITAL OUTLAY	\$5,038.36
		<b>\$18,651.35</b>

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 1030

08/13/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARBARA SHIELDS P.O. BOX 887 GRAND CANYON	AZ 86023					
Check Group:						
FY 2017 - 2018		1	80272	063891	510.100.3100.6630.500	\$28.43
TO REIMBURSE B. SHIELDS BECAUSE THE DISTRICT HAS NO CREDIT CARD.						
PRODUCE NEEDED FOR STUDENT LUNCH SALAD BAR.						
FY 2017 - 2018		1	80272	5375	510.100.3100.6630.500	\$39.50
TO REIMBURSE B. SHIELDS BECAUSE THE DISTRICT HAS NO CREDIT CARD.						
PRODUCE NEEDED FOR STUDENT LUNCH SALAD BAR.						

8/13/2018

8/13/2018

Check #: 0

PO/InvoiceTotal:	<u>                    </u>	\$67.93
Vendor Total:	<u>                    </u>	\$67.93

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 1030

08/13/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CYNTHIA MORENO P.O. BOX 704 GRAND CANYON AZ 86023	005200					
Check Group:						
FY 2017 - 2018		0.7	80607	W606857688	152.265.2230.6737.100	\$17.50
TITLE III GRANT BUDGETED MONEY TO PURCHASE APPLE APPLICATIONS FOR THE NEW i-PRO & MINI i-PADS.						
CHARGES NOT TO EXCEED PO AMOUNT.						
FY 2017 - 2018		0.3	80607	8/1/2018 W606857688	152.265.2230.6737.200	\$7.50
TITLE III GRANT BUDGETED MONEY TO PURCHASE APPLE APPLICATIONS FOR THE NEW i-PRO & MINI i-PADS.						
CHARGES NOT TO EXCEED PO AMOUNT.						
FY 2017 - 2018		0.7	80607	8/1/2018 W608414709	152.265.2230.6737.100	\$52.50
TITLE III GRANT BUDGETED MONEY TO PURCHASE APPLE APPLICATIONS FOR THE NEW i-PRO & MINI i-PADS.						
CHARGES NOT TO EXCEED PO AMOUNT.						
FY 2017 - 2018		0.3	80607	8/1/2018 W608414709	152.265.2230.6737.200	\$22.50
TITLE III GRANT BUDGETED MONEY TO PURCHASE APPLE APPLICATIONS FOR THE NEW i-PRO & MINI i-PADS.						
CHARGES NOT TO EXCEED PO AMOUNT.						
8/1/2018						

Check #: 0



Grand Canyon USD 4

**Voucher Detail Listing**

Voucher Batch Number: 1030

08/13/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 1030

08/13/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELAWARE NORTH P.O. BOX 159 GRAND CANYON AZ 86023	002460					
Check Group: FY 2017 - 2018		1	80063	527	510.100.3100.6633.500	\$11.18
OPEN PO FOR EMERGENCY FOOD ITEMS FOR THE FOOD SERVICE PROGRAM, NOT PURCHASED THROUGH ASPIN.  PURCHASES NOT TO EXCEED PO AMOUNT.				8/13/2018	Check #: 0	
					PO/InvoiceTotal:	<u>\$11.18</u>
					Vendor Total:	<u>\$11.18</u>

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 1030

08/13/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL EXPRESS P.O. BOX 7221 PASADENA CA 91109-7321	002910					
Check Group: OPEN PO FOR CHARGES INCURRED FOR THE MAILING OF PAYROLL CHECKS, A/R CHECKS, ETC. FOR REMAINDER OF FY2017-2018.		1	80040	6-255-93243	378.100.2510.6532.500	\$84.90
CHARGES NOT TO EXCEED PO AMOUNT.				7/31/2018		
				Check #: 0		
					PO/InvoiceTotal:	\$84.90
					Vendor Total:	\$84.90

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 1030

08/13/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAND CANYON YEARBOOK GRAND CANYON HIGH SCHO P.O. BOX 519 GRAND CANYON	003540					
	AZ 86023					
Check Group:						
FY 2017 - 2018 3 - 2018 GRAND CANYON HIGH SCHOOL YEAR BOOKS FOR ARCHIVE.		0.5	80207	MAY 8, 2018 7/31/2018	001.100.2220.6641.100	\$60.00
FY 2017 - 2018 3 - 2018 GRAND CANYON HIGH SCHOOL YEAR BOOKS FOR ARCHIVE.		0.5	80207	MAY 8, 2018 7/31/2018	001.100.2220.6641.200	\$60.00

Check #: 0

PO/Invoice Total:	<u>\$120.00</u>
Vendor Total:	<u>\$120.00</u>

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 1030

08/13/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEIDI HOEL P.O. BOX 1755 GRAND CANYON	AZ 86023-1755					
Check Group:						
FY 2017-2018		1	80596	94764152	116.100.2213.6580.100	\$107.88

LODGING TO ATTEND "FOUNDATIONS TRAINING"

ATTENDEE: HEIDI HOEL, 3RD GRADE TEACHER

DATE: JUNE 27, 2018

LOCATION: UNIVERSITY OF PHOENIX, TEMPE, AZ

PER DIEM IN TEMPE FOR HOTEL FOR THE MONTHS  
OF JUNE 1-AUG. 31 IS \$93.00 + TAX.

8/6/2018

Check #: 0

PO/InvoiceTotal:	<u>\$107.88</u>
Vendor Total:	<u>\$107.88</u>

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 1030

08/13/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HORACE M. ALBRIGHT TRAINING CTR.						
P.O. BOX 477						
GRAND CANYON	AZ 86023-0477					
Check Group:						
FY 2017-2018		1	80461	052018	378.100.2310.6810.500	\$340.43
OPEN PO FOR FEES TO USE THE ARROWHEAD CONFERENCE ROOM AT THE ALBRIGHT TRAINING CENTER FOR BOARD RETREATS.						
				7/31/2018		
				Check #: 0		
					PO/InvoiceTotal:	<u>\$340.43</u>
					Vendor Total:	<u>\$340.43</u>

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 1030

08/13/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IVAN LANDRY						
P.O. BOX 461						
GRAND CANYON	AZ 86023					
Check Group:						
FY 2017 - 2018		1	80225	105212	378.620.2190.6890.200	\$118.23
OPEN PO TO REIMBURSE I. LANDRY BECAUSE THE DISTRICT DOES NOT HAVE A CREDIT CARD.  FOR ROOMS FOR BUS DRIVERS, WHEN NEEDED TO COMPLY WITH DRIVING/SERVICE HOUR REQUIREMENTS.						
FY 2017 - 2018		1	80225	578994646	378.620.2190.6890.200	\$88.95
OPEN PO TO REIMBURSE I. LANDRY BECAUSE THE DISTRICT DOES NOT HAVE A CREDIT CARD.  FOR ROOMS FOR BUS DRIVERS, WHEN NEEDED TO COMPLY WITH DRIVING/SERVICE HOUR REQUIREMENTS.						
				7/31/2018		
				7/31/2018		

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 1030

08/13/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 2017 - 2018		1	80225	584089511	378.620.2190.6890.200	\$82.53

OPEN PO TO  
REIMBURSE I. LANDRY  
BECAUSE THE DISTRICT  
DOES NOT HAVE A  
CREDIT CARD.

FOR ROOMS FOR  
BUS DRIVERS,  
WHEN NEEDED TO  
COMPLY WITH  
DRIVING/SERVICE  
HOUR REQUIREMENTS.

7/31/2018

Check #: 0

PO/InvoiceTotal:	<u>                    </u>	\$289.71
Vendor Total:	<u>                    </u>	\$289.71



**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 1030

08/13/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JESUS MORENO P.O. BOX 704 1494 PONDEROSA GRAND CANYON	AZ 86023					
Check Group: FY 2017 - 2018		9.5	80096	80096	580.100.2620.6430.500	\$161.50
OPEN PO FOR J. MORENO TO ASSIST WITH HOUSING MAINTENANCE.						
CHARGES NOT TO EXCEED \$5,000.00						
				8/9/2018		
					Check #: 0	

PO/InvoiceTotal:	<u>\$161.50</u>
Vendor Total:	<u>\$161.50</u>

## Grand Canyon USD 4

### Voucher Detail Listing

Voucher Batch Number: 1030

08/13/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JULIANA HAMMONS						
P.O. BOX 519						
GRAND CANYON                      AZ    86023						
Check Group:						
FY 2017-2018						
		3	80613	8160923741130	116.100.2213.6580.100	\$175.52
HOTEL FOR OVERNIGHT STAY IN TEMPE FOR FUNDATIONS LEVEL K TRAINING WORKSHOP ON JUNE 25, 2018.						
PER DIEM IN TEMPE FOR HOTLE FOR THE MONTHS OF JUNE 1-AUG. 31 IS \$93.00 + TAX.						

7/31/2018

Check #: 0

PO/InvoiceTotal:	\$175.52
Vendor Total:	\$175.52

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 1030

08/13/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MESA USD #4 ACCOUNTING DEPT. 63 EAST MAIN ST., #101 MESA AZ 85201						
Check Group: FY 2017 - 2018		1	80074	281	378.100.1000.6561.200	\$1,950.00
OPEN PO FOR ONLINE TUITION. FOR LANGAUGES AND OTHER SUBJECTS NOT AVAILABLE THROUGH THE SCHOOL DISTRICT.  CHARGES NOT TO EXCEED PO AMOUNT.						

8/13/2018

Check #: 0

PO/InvoiceTotal:	<u>\$1,950.00</u>
Vendor Total:	<u>\$1,950.00</u>

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 1030

08/13/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERSONNEL SAFETY / ZEE #25 3716 N. EAGLE MTN. DRIVE FLAGSTAFF AZ 86004	005970					
Check Group: FY 2017-2018		8	80571	F18-0047	580.100.2670.6340.500	\$600.00
LABOR, ALARM INSPECTIONS @HOUSING MOHAVE CONTRACT 17E-PSE-0605				8/9/2018		
LABOR, ALARM INSPECTIONS @ SCHOOL CAMPUS		26	80571	F18-0047	378.100.2670.6340.500	\$1,950.00
				8/9/2018		
EXTINGUISHER INSPECTION @ SCHOOL CAMPUS		48	80571	F18-0047	378.100.2670.6340.500	\$237.60
				8/9/2018		
EXTINGUISHER INSPECTION @ HOUSING		38	80571	F18-0047	580.100.2670.6340.500	\$188.10
				8/9/2018		
SIX YEAR MAINTENANCE - 5 LB. PLUS RECHARGE		1	80571	F18-0047	378.100.2670.6340.500	\$56.88
				8/9/2018		
SIX YEAR MAINTENANCE - 10 LB. PLUS REACHARGE		1	80571	F18-0047	378.100.2670.6340.500	\$95.11
				8/9/2018		
RESTAURANT FIRE SYSTEM SERVICE		2	80571	F18-0047	378.100.2670.6340.500	\$250.00
				8/9/2018		
BLOW OFF CAP		18	80571	F18-0047	378.100.2670.6340.500	\$27.00
				8/9/2018		
FUSIBLE LINK, 450 DEG. F (K STYLE)		10	80571	F18-0047	378.100.2670.6340.500	\$58.20
				8/9/2018		
TEST, ANNUAL BACKFLOW		4	80571	F18-0047	378.100.2670.6340.500	\$200.00
				8/9/2018		
WET SPRINKLER SYSTEM INSPECTION		1	80571	F18-0047	378.100.1000.6112.100	\$125.00
				8/9/2018		
WET SPRINKLER SYSTEM INSPECTION		2	80571	F18-0047	580.100.2670.6340.500	\$150.00
				8/9/2018		

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 1030

08/13/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WET SPRINKLER SYSTEM INSPECTION		3	80571	F18-0047 8/9/2018	378.100.2670.6340.500	\$225.00
MILEAGE (PER MILE)		312	80571	F18-0047 8/9/2018	378.100.2670.6340.500	\$138.84
TRAVEL TIME - 3 MEN, 2.30 HOURS ROUNDTRIP X2 @ 55.00/HR.		1	80571	F18-0047 8/9/2018	378.100.2670.6340.500	\$759.00

Check #: 0

PO/InvoiceTotal:	<u>\$5,060.73</u>
Vendor Total:	<u>\$5,060.73</u>



**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 1030

08/13/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCHONNE BRIA P.O. BOX 1426 GRAND CANYON	AZ 86023					
Check Group:						
OPEN PO TO REIMBURSE SUPERINTENDENT FOR MEALS PURCHASED FOR BOARD RETREAT & BOARD MEETINGS AS NECESSARY.		1	80531	91416S	531.100.2310.6580.500	\$83.93
FUNDED WITH DONATION MONEY.						
CHARGES NOT TO EXCEED PO AMOUNT.						

8/1/2018

Check #: 0

PO/InvoiceTotal:	<u>\$83.93</u>
Vendor Total:	<u>\$83.93</u>

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 1030

08/13/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAM'S CLUB DIRECT P.O. BOX 530930 ATLANTA	006850					
	GA 30353-0930					
Check Group:						
FY 2017 - 2018		0.5	80142	1265086056	378.100.2410.6610.100	\$8.26
PEBBLE TUMBLER - CLEAR, 16 OUNCE, 12/PACK.				7/31/2018		
FY 2017 - 2018		0.5	80142	1265086056	378.100.2410.6610.200	\$8.26
PEBBLE TUMBLER - CLEAR, 16 OUNCE, 12/PACK.				7/31/2018		
64 OUNCE WATER PITCHER, CLEAR POLYCARBONATE.		1	80142	1265086056	378.100.2410.6610.100	\$17.00
				7/31/2018		
64 OUNCE WATER PITCHER, CLEAR POLYCARBONATE.		1	80142	1265086056	378.100.2410.6610.200	\$17.00
				7/31/2018		
DAILY CHEF STAINLESS STEEL 2.2 LITER AIRPOT WITH LEVER.		0.5	80142	1265086056	378.100.2410.6610.100	\$15.40
				7/31/2018		
DAILY CHEF STAINLESS STEEL 2.2 LITER AIRPOT WITH LEVER.		0.5	80142	1265086056	378.100.2410.6610.200	\$15.41
				7/31/2018		

Check #: 0

PO/InvoiceTotal:	<u>                    </u>	\$81.33
Vendor Total:	<u>                    </u>	\$81.33

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 1030 08/13/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHI INTERNATIONAL CORP. 290 DAVIDSON AVE. SOMERSET NJ 08873						
Check Group:						
WARRANTY SERVICE AGREEMENT FOR DESKTOPS (\$1,000 - \$1,999.99) (3) YEARS - PARTS AND LABOR COVERAGE FROM DATE OF PURCHASE. SAFEWARE.		2	80502	8/7/2018 B08185694	610.100.2580.6737.500	\$809.51
DELL XPS 15 9560 - CORE I5 7300HQ/2.5 GHZ - WIN 10- PRO 64-BIT - 8 GB RAM - 32 GB SSD + 1 TB HDD - 15.6" 1920 X 1080 (FULL HD) - NVIDIA GEFORCE GTX 1050 - WIFI - BLUETOOTH - BTO - WITH 1 YEAR DELL PRO SUPPORT.		1	80502	8/7/2018 B08193116	610.100.2580.6737.500	\$1,535.08
DELL PROSUPPORT NEXT BUSINESS DAY ON-SITE SERVICE - EXTENDED SERVICE AGREEMENT - PARTS AND LABOR - 2 YEARS (2ND /3RD YEAR) - ON-SITE - 24 X 7 - RESPONSE TIME: NBD - FOR XPS 15 (9530), 15 (9550), 15 (L521X), 15 9560.		1	80502	8/7/2018 B08205670	610.100.2580.6737.500	\$203.00

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 1030

08/13/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 2017 - 2018  LAPTOPS FOR, M. YOST, D. TUTT, R. VELAZQUEZ.  DELL XPS 13 9360 - CORE I5 7200U/2.5 GHZ - WIN 10- PRO 64-BIT - 8 GB RAM - 128 GB SSD - 13.3" 1920 X 1080 (FULL HD) - HD GRAPHICS 620 - WIFI - BLUETOOTH - BTO - WITH 1 YEAR DELL PRO SUPPORT.		0.5	80502	B08210479	610.100.2410.6737.100	\$622.69
				8/7/2018		
FY 2017 - 2018  LAPTOPS FOR, M. YOST, D. TUTT, R. VELAZQUEZ.  DELL XPS 13 9360 - CORE I5 7200U/2.5 GHZ - WIN 10- PRO 64-BIT - 8 GB RAM - 128 GB SSD - 13.3" 1920 X 1080 (FULL HD) - HD GRAPHICS 620 - WIFI - BLUETOOTH - BTO - WITH 1 YEAR DELL PRO SUPPORT.		0.5	80502	B08210479	610.100.2410.6737.200	\$622.69
				8/7/2018		
FY 2017 - 2018  LAPTOPS FOR, M. YOST, D. TUTT, R. VELAZQUEZ.  DELL XPS 13 9360 - CORE I5 7200U/2.5 GHZ - WIN 10- PRO 64-BIT - 8 GB RAM - 128 GB SSD - 13.3" 1920 X 1080 (FULL HD) - HD GRAPHICS 620 - WIFI - BLUETOOTH - BTO - WITH 1 YEAR DELL PRO SUPPORT.		1	80502	B08210479	610.100.2580.6737.500	\$1,245.39
				8/7/2018		

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 1030 08/13/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

PO/InvoiceTotal: \$5,038.36

Vendor Total: \$5,038.36

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 1030

08/13/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILLIAMS - GRAND CANYON NEWS 8307 E. HWY. 69 STE. B	008240					
PRESCOTT VALLEY	AZ 86314					
Check Group:						
FY 2017-2018		1	80617	46455	378.100.2510.6540.500	\$947.80
PUBLICATION OF PROPOSED 2018-2019 BUDGET AND NOTIFICATION OF BUDGET HEARING.						
TO BE PUBLISHED JUNE 13, 2018.						
				7/31/2018		

Check #: 0

PO/InvoiceTotal:	<u>                    </u>	\$947.80
Vendor Total:	<u>                    </u>	\$947.80

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 1030      08/13/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WINGS EDUCATIONAL SERVICES, LLC						
20548 N. CONLON ROAD						
MARICOPA                      AZ    85138						
Check Group:						
FY 2017-2018		0.5	80576	00559	116.100.2213.6360.100	\$1,250.00
OPEN PURCHASE ORDER FOR CONSULTING AND SURVEY PREPARATION PLUS TRAVEL EXPENSES.						
				7/31/2018		
FY 2017-2018		0.5	80576	00559	116.100.2213.6360.200	\$1,250.00
OPEN PURCHASE ORDER FOR CONSULTING AND SURVEY PREPARATION PLUS TRAVEL EXPENSES.						
				7/31/2018		

Check #: 0

PO/Invoice Total:	<u>\$2,500.00</u>
Vendor Total:	<u>\$2,500.00</u>



**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 1030

08/13/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX CORPORATION P.O. BOX 101235 PASADENA CA 99189-0005	008400					
Check Group:						
DISTRICT OFFICE - Model # W7970P, SERIAL # BOW-592117. \$587.85 p/m BW PRINTS - n/c COLOR - \$0.0406 per print		1	80185	093754395 8/9/2018	001.100.2510.6442.500	\$633.26
ADDITIONAL CHARGES FOR COLORED PRINTS.		1733	80185	093754395 8/9/2018	001.100.2510.6442.500	\$70.36
ADDITIONAL CHARGES FOR COLORED PRINTS.		4421	80185	093754398 8/9/2018	001.100.1000.6442.100	\$179.49
ELEMENTARY WORKROOM - Model # W7970P, SERIAL # BOW-592624. \$278.66 p/m BW PRINTS - n/c COLOR PRINTS - \$0.0406 per print		1	80185	093754398 8/9/2018	001.100.1000.6442.100	\$310.26
500 BUILDING - MODEL #59550CT, SERIAL #X76-705791. \$315.04 P/M PLUS TAX. BW PRINTS - N/C. COLOR - \$0.0406 PER PRINT.		1	80185	093754400 8/9/2018	001.100.1000.6442.100	\$336.78

Check #: 0

PO/InvoiceTotal: \$1,530.15

Vendor Total: \$1,530.15

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 1030

08/13/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Grand Total: \$18,651.35

End of Report

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# GRAND CANYON USD 4 VOUCHER

Voucher No: 1031

Voucher Date: 08/27/2018

Prepared By: 

Printed: 08/29/2018 10:52:27 AM

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THE COUNTY SCHOOL SUPERINTENDENT OF COCONINO COUNTY is hereby authorized to draw warrants against GRAND CANYON USD 4 funds for the sum of \$33,973.90 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2017 to June 30, 2018 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

  
\_\_\_\_\_

Kevin Hartigan School Board President

Pete Shearer School Board Clerk

Brian Donehoo School Board Member

SuZan Pearce School Board Member

Joe Rabon School Board Member

GRAND CANYON USD 4

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Fund		Amount
001	MAINT & OPER FUNDS	\$9,217.04
116	Title I 2017-2018	\$2,433.39
378	IMPACT AID	\$13,077.31
510	FOOD SERVICE	\$527.46
530	GIFTS & DONATIONS	\$316.30
531	Stilo Donation	\$287.42
596	JOINT TECHNOLOGICAL EDUCATION	\$8,114.98
		<b>\$33,973.90</b>

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 1031

08/27/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COCONINO COUNTY SUPT. OF SCHOOLS 110 EAST CHERRY FLAGSTAFF	AZ 86001					
Check Group: FY 2017 - 2018		1	80627	ID 17-18	378.100.2510.6810.500	\$1,006.27

PO ROLLED OVER FROM PRIOR FISCAL YEAR.

INDIRECT COSTS CHARGED TO SCHOOL DISTRICT  
BY THE COUNTY SUPERINTENDENT'S OFFICE FOR  
OVERHEAD.

APPROVED RATE OF .80% ON PROJECT CHARGES  
TOTALING \$125,783.20.

8/14/2018

Check #: 0

PO/InvoiceTotal:	<u>\$1,006.27</u>
Vendor Total:	<u>\$1,006.27</u>

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 1031      08/27/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAND CANYON FOOD SERVICE P.O. BOX 519 GRAND CANYON            AZ   86023	003510					
Check Group: FY 2017 - 2018		0.7	80061	111617	530.100.1000.6890.100	\$221.41
OPEN PO FOR TURKEYS & PIES PURCHASED BY THE KITCHEN TO BE USED AS PRIZES FOR THE ANNUAL TUREKY TROT.						
PURCHASES NOT TO EXCEED PO AMOUNT.						
FY 2017 - 2018		0.3	80061	111617	530.100.1000.6890.200	\$94.89
OPEN PO FOR TURKEYS & PIES PURCHASED BY THE KITCHEN TO BE USED AS PRIZES FOR THE ANNUAL TUREKY TROT.						
PURCHASES NOT TO EXCEED PO AMOUNT.						
				8/27/2018		
					Check #: 0	
						PO/InvoiceTotal: <u>          \$316.30</u>
						Vendor Total: <u>          \$316.30</u>

**Grand Canyon USD 4**

Voucher Batch Number: 1031      08/27/2018

**Voucher Detail Listing**

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEIDI HOEL						
P.O. BOX 1755						
GRAND CANYON                      AZ    86023-1755						
Check Group:						
PER DIEM FOR MILEAGE & MEALS WHILE ATTENDING THE WILSON LANGUAGE FOUNDATIONS KINDERGARTEN PROGRAM AT UNIVERISITY OF PHOENIX, PHX - JUNE 24-26, 2018		1	80631	062818.A  8/16/2018	001.550.2213.6580.100	\$261.62
					Check #: 0	
						PO/InvoiceTotal: <u>                    </u> \$261.62
						Vendor Total: <u>                    </u> \$261.62

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 1031      08/27/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JULIANA HAMMONS						
P.O. BOX 519						
GRAND CANYON	AZ 86023					
Check Group:						
PER DIEM FOR MILEAGE & MEALS WHILE ATTENDING THE WILSON LANGUAGE FOUNDATIONS KINDERGARTEN PROGRAM AT UNIVERISITY OF PHOENIX, PHX - JUNE 24-26, 2018		1	80630	062618  8/16/2018	001.550.2213.6580.100	\$257.26
					Check #: 0	
						PO/InvoiceTotal: <u>          </u> \$257.26
						Vendor Total: <u>          </u> \$257.26

**Grand Canyon USD 4**

Voucher Batch Number: 1031

08/27/2018

**Voucher Detail Listing**

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KAREN J. LEHMAN						
P.O. BOX 1963						
GRAND CANYON	AZ 86023					
Check Group:						
FY 2017 - 2018		1	80464	806100182902	116.200.2110.6610.100	\$66.61
OPEN PO FOR MS. LEHMAN, SPED DIRECTOR, TO PURCHASE SUPPLIES FOR STUDENT IDENTIFIED TO BE HOMELESS.						
ITEMS PAID USING TITLE I FUNDS.						
CHARGES NOT TO EXCEED PO AMOUNT.						
FY 2017 - 2018		1	80464	8/22/2018 91392A136170C7 FA	116.200.2110.6610.100	\$84.04
OPEN PO FOR MS. LEHMAN, SPED DIRECTOR, TO PURCHASE SUPPLIES FOR STUDENT IDENTIFIED TO BE HOMELESS.						
ITEMS PAID USING TITLE I FUNDS.						
CHARGES NOT TO EXCEED PO AMOUNT.						
8/22/2018						
Check #: 0						
PO/InvoiceTotal:						\$150.65
Check Group:						
PER DIEM FOR MILEAGE, MEALS AND LODGING TO ATTEND THE PESI WORKSHOP IN FLAGSTAFF, AZ - JAN. 18-19, 2018		1	80632	01182012	378.200.2570.6580.500	\$338.05
6/28/2018						
Check #: 0						
PO/InvoiceTotal:						\$338.05
Check Group:						



**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 1031      08/27/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PER DIEM FOR MILEAGE, MEALS, LODGING & AIR TRAVEL TO ATTEND THE NSBA CONFERENCE IN SAN ANTONIO, TX - APRIL 4-10, 2018		1	80633	04302018	378.200.2570.6580.500	\$2,063.85

6/28/2018

Check #: 0

PO/InvoiceTotal:	<u>\$2,063.85</u>
Vendor Total:	<u>\$2,552.55</u>

**Grand Canyon USD 4**

Voucher Batch Number: 1031      08/27/2018

**Voucher Detail Listing**

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LINDA RAKOW-SCHENKOSKE P.O. BOX 122 GRAND CANYON                      AZ    86023						
Check Group:						
PER DIEM FOR MILEAGE AND MEALS WHILE ATTENDING THE A.D.E. DIRECTOR'S INSTITUTE IN PHOENIX - SEPT. 17-20, 2017		1	80628	110717  11/7/2017	378.200.2213.6580.100	\$275.94
					Check #: 0	
						PO/InvoiceTotal: <u>          \$275.94</u>
						Vendor Total: <u>          \$275.94</u>

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 1031

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOOMIS DEPT. 0757 P.O. BOX 120001 DALLAS TX 75312-0757						
Check Group: FY 2017 - 2018		1	80132	12251595	378.100.2510.6810.500	\$152.61

PO ROLLED OVER  
FROM PREVIOUS YEAR.

OPEN PURCHASE ORDER FOR FEES FOR ARMORED  
CAR SERVICE TO TRANSPORT CASH DEPOSITS FOR  
THE DISTRICT'S FIDUCIARY  
ACCOUNTS TO THE  
WELLS FARGO BRANCH  
IN FLAGSTAF, AZ.

DEPOSITS WILL BE PICKED UP ONCE  
A WEEK TO COMPLY WITH THE REQUIREMENTS OF  
THE USFR.

PRICE VARIABLE,  
BETWEEN \$151.50  
AND \$186.30 PER MONTH.

CHARGES NOT TO EXCEED  
PURCHASE ORDER AMOUNT.

8/16/2018

Check #: 0

PO/Invoice Total:	<u>                    </u>	\$152.61
Vendor Total:	<u>                    </u>	\$152.61

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**Voucher Detail Listing**

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAU / TRUST C/O NAU-EDL, PAT BUCHANAN 145 W. CENTENNIAL WAY, 4TH FL. MESA AZ 85201						
Check Group: FY 2017-2018		1	80584	80584	378.100.2570.6360.500	\$375.00
TUITION FOR MATT YOST JUNE 13 - JUNE 15, 2018				8/21/2018		

Check #: 0

PO/InvoiceTotal:	<u>                    </u>	\$375.00
Vendor Total:	<u>                    </u>	\$375.00

**Grand Canyon USD 4**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES GLOBAL FINANCIAL SERVICES P.O. BOX 371887 PITTSBURGH PA 15250-7887	006100					
Check Group:						
FY 2017 - 2018		1	80349	3102036644	001.100.2510.6532.500	\$184.98
NEW 60 -MONTH LEASE AGREEMENT FOR THE SENDPRO C-200 METER STAMP MACHINE AND SCALE.						
NASPO/WSCA Arizona State Contract - # ADSPO12-169897						
CONTRACT BEGINS ON THE DATE OF INSTALLATION.						
FY 2017 - 2018		1	80349	3102236988	001.100.2510.6532.500	\$184.98
NEW 60 -MONTH LEASE AGREEMENT FOR THE SENDPRO C-200 METER STAMP MACHINE AND SCALE.						
NASPO/WSCA Arizona State Contract - # ADSPO12-169897						
CONTRACT BEGINS ON THE DATE OF INSTALLATION.						
				8/22/2018		
					Check #: 0	
						PO/InvoiceTotal: <u>\$369.96</u>
						Vendor Total: <u>\$369.96</u>

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 1031

08/27/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REMAL CONSULTING						
2700 S. WOODLANDS VILLAGE BLVD.						
SUITE 300-284						
FLAGSTAFF AZ 86001						
Check Group:						
FY 2017- 2018						
		1	80473	001	378.100.2600.6340.500	\$300.00
CONSULTING & ENGINEERING WORK FOR HEADSTART PLAYGROUND.						
SITE VISIT & FIELD INVESTIGATION.						
				8/15/2018		
		1	80473	001	378.100.2600.6340.500	\$1,500.00
TOPOGRAPHIC SURVEY.						
				8/15/2018		
		1	80473	001	378.100.2600.6340.500	\$225.00
RETAINING WALL ANALYSIS & DESIGN.						
				8/15/2018		
		1	80473	001	378.100.2600.6340.500	\$495.00
CONSTRUCTION PLANS.						
				8/15/2018		
		1	80473	001	378.100.2600.6340.500	\$202.50
COORDINATION & PROJECT MANAGEMENT.						
				8/15/2018		
		1	80473	001	378.100.2600.6340.500	\$96.09
MILEAGE FOR SITE VISITS AND SURVEYS						
				8/15/2018		
		1	80473	002	378.100.2600.6340.500	\$450.00
HYDROLOGIC ANALYSIS.						
				8/15/2018		
		1	80473	002	378.100.2600.6340.500	\$675.00
HYDRAULIC ANALYSIS & DESIGN.						
				8/15/2018		
		1	80473	002	378.100.2600.6340.500	\$225.00
RETAINING WALL ANALYSIS & DESIGN.						
				8/15/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSTRUCTION PLANS.		1	80473	002 8/15/2018	378.100.2600.6340.500	\$540.00
COORDINATION & PROJECT MANAGEMENT.		1	80473	002 8/15/2018	378.100.2600.6340.500	\$202.50

Check #: 0

PO/InvoiceTotal:	<u>\$4,911.09</u>
Vendor Total:	<u>\$4,911.09</u>

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCHONNE BRIA						
P.O. BOX 1426						
GRAND CANYON	AZ 86023					
Check Group:						
FY 2017 - 2018		1	80441	4235	531.100.2310.6890.500	\$287.42
OPEN PO TO REIMBURSE S. BRIA BECAUSE THE DISTRICT DOES NOT HAVE A CREDIT CARD.  EXTRA CURRICULAR ACTIVITIES FOR THE H.S. GIRLS BASKETBALL TEAM, AFTER THE STATE FINALS.  PAYMENT NOT TO EXCEED PO AMOUNT.						
				8/20/2018		
					Check #: 0	
						PO/InvoiceTotal: \$287.42
Check Group:						
FY 2017-2018		2	80536	RA3ED3	378.100.2320.6580.500	\$175.22
LODGING For THOMAS O'CONNOR AT THE RED FEATHER FOR APRIL 24 and 25. FOR INTERVIEW						
				8/15/2018		
					Check #: 0	
						PO/InvoiceTotal: \$175.22
						Vendor Total: \$462.64



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHELL P.O. BOX 78012 PHOENIX	007140 AZ 85062-8012					
Check Group:						
FY2017-2018		1	80219	195610	001.100.2650.6626.500	\$37.44
PO ROLLED OVER FROM PRIOR FISCAL YEAR: - OPEN PO FOR FUEL FOR BOTH SCHOOL BUSES & SCHOOL VEHICLES.						
CHARGES NOT TO EXCEED PO AMOUNT.						
FY2017-2018		1	80219	8/15/2018 636191	001.100.2650.6626.500	\$52.77
PO ROLLED OVER FROM PRIOR FISCAL YEAR: - OPEN PO FOR FUEL FOR BOTH SCHOOL BUSES & SCHOOL VEHICLES.						
CHARGES NOT TO EXCEED PO AMOUNT.						
				8/15/2018		
					Check #: 0	
						PO/InvoiceTotal: <u>                    </u> \$90.21
						Vendor Total: <u>                    </u> \$90.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMARTSCHOOLSPLUS, INC.						
P.O. BOX 11618						
TEMPE	AZ	85284-0027				
Check Group:						
BENEFITS FOR CTE POSITION: SS - 6.2%, MEDICARE - 1.45%, FUTA - .9%, AZ SUI - .63%, & WORKER'S COMP R - .49%		1	80099	V31658 8/27/2018	596.320.1000.6320.200	\$1,254.03
FY 2017 - 2018		69.48	80099	V31658	596.320.1000.6320.200	\$6,617.14
CONTRACT SERVICES FOR HIGH SCHOOL CTE - CULINARY ARTS TEACHER. SCHOOL CALENDAR DAYS OF 147. *CONTRACT DAYS OF 136.43 DAYS + 3 SICK DAYS.						
MR. SHEPPARD WILL TEACH 2-CLASSES AND RECEIVE 1-PREP. PERIOD. 3/8 SALARY @ \$14,000.00 WITH A DAILY RATE OF \$95.2381						
COPY OF VALID FINGERPRINT CARD ON FILE.						
SMARTSCHOOLSPLUS FEE FOR CTE POSITION		1	80099	8/27/2018 V31658	596.320.1000.6320.200	\$243.81
SMARTSCHOOLSPLUS FEE FOR ADDENDUM WORK.		1	80099	8/27/2018 V31658	001.100.1000.6320.200	\$151.99
IN-HOUSE CLASS SUBSTITUTE TEACHER & A+ @ RATE OF \$20.00 P/H		97	80099	8/27/2018 V31658	378.100.1000.6320.200	\$1,940.00
BENEFITS FOR IN-HOUSE SUB. POSITION		1	80099	8/27/2018 V31658	378.100.1000.6320.200	\$157.92
CROSSING GUARD DUTIES @ \$13.52 P/HR.		115	80099	8/27/2018 V31658	378.100.2600.6320.500	\$1,554.80
BENEFITS FOR CROSSING GUARD DUTY		1	80099	8/27/2018 V31658	378.100.2600.6320.500	\$126.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KITCHEN ASSISTANT @ \$ 14.56 P/HR.		33.5	80099	V31658 8/27/2018	510.100.3100.6320.500	\$487.76
BENEFITS FOR KITCHEN ASSISTANT		1	80099	V31658 8/27/2018	510.100.3100.6320.500	\$39.70

Check #: 0

PO/InvoiceTotal: \$12,573.71

Vendor Total: \$12,573.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SRRHS ATHLETICS						
995 UPPER RED ROCK LOOP RD.						
SEDONA                      AZ    86336						
Check Group:						
FY 2017 - 2018		1	80486	032018	001.620.1000.6890.200	\$50.00
RED ROCK MULTI-MEET - BOY'S & GIRL'S TEAM.						
DATE: MARCH 20, 2018 @ 2:00PM						
				8/22/2018	Check #: 0	
						PO/InvoiceTotal: <u>                    </u> \$50.00
						Vendor Total: <u>                    </u> \$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SYNCB/AMAZON. P.O. BOX 530958 ATLANTA	GA 30353-0958					
Check Group:						
THE SERPENT KING BY JEFF ZENTNER		1	80608	433338943333 8/20/2018	116.100.2220.6641.100	\$12.89
FY 2017-2018		1	80608	985594463745	116.100.2220.6641.100	\$14.64
THE WILD ROBOT ESCAPES				8/20/2018		
THE WILD ROBOT		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$13.30
THE VANDERBEEKERS OF 141ST STREET BY KARINA YAN GLASER		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$13.06
TIME TO SLEEP, SHEEP THE SHEEP! (CAT THE CAT SERIES) BY MO WILLEMS		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$9.84
WHAT'S YOUR SOUND, HOUND THE HOUND? (CAT THE CAT SERIES) BY MO WILLEMS		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$9.84
CAT THE CAT, WHO IS THAT! (CAT THE CAT SERIES) BY MO WILLEMS		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$8.93
LET'S SAY HI TO FRIENDS WHO FLY! (CAT THE CAT SERIES) BY MO WILLEMS		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$8.93
THERE IS A BIRD ON YOUR HEAD! (AN ELEPHANT AND PIGGIE BOOK) BY MO WILLEMS		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$6.48
ELEPHANTS CANOT DANCE! (AN ELEPHANT AND PIGGIE BOOK) BY MO WILLEMS		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$6.16
WE ARE IN A BOOK! (AN ELEPHANT AND PIGGIE BOOK) BY MO WILLEMS		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$10.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE THANK YOU BOOK (AN ELEPHANT AND PIGGIE BOOK) BY MO WILLEMS		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$8.94
LET'S GO FOR A DRIVE! (AN ELEPHANT AND PIGGIE BOOK) BY MO WILLEMS		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$8.09
DON'T LET THE PIGEON STAY UP LATE! BY MO WILLEMS		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$12.76
PIGS MAKE ME SNEEZE! (AN ELEPHANT AND PIGGIE BOOK) BY MO WILLEMS		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$7.15
I BROKE MY TRUNK! (AN ELEPHANT AND PIGGIE BOOK) BY MO WILLEMS		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$8.09
MY NEW FRIEND IS SO FUN! (AN ELEPHANT AND PIGGIE BOOK) BY MO WILLEMS		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$9.34
MY FRIEND IS SAD (AN ELEPHANT AND PIGGIE BOOK) BY MO WILLEMS		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$8.94
TODAY I WILL FLY! (AN ELEPHANT AND PIGGIE BOOK) BY MO WILLEMS		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$7.68
WHAT GIRLS ARE MADE OF BY ELANA K. ARNOLD		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$14.87
WHAT DO YOU DO WITH AN IDEA? BY KOBI YAMADA		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$13.49
WHAT DO YOU DO WITH A CHANCE? BY KOBI YAMADA		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$14.22
UNDEFEATED: JIM THORPE AND THE CARLISLE INDIAN SCHOOL FOOTBALL TEAM		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$12.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE TREE LADY: THE TRUE STORY OF HOW ONE TREE-LOVING WOMAN CHANGED A CITY FOREVER BY H. JOSEPH HOPKINS		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$11.78
THROUGH MY EYES BY RUBY BRIDGES		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$15.82
THIS IS THE DREAM BY DIANE Z. SHORE		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$13.03
THE SUN IS MY FAVORITE STAR BY FRANK ASCH		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$21.04
THE BAD SEED BY JORY JOHN		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$13.20
BANG! BOOM! ROAR! A BUSY CREW OF DINOSAURS BY NATE EVANS		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$12.03
BE A FRIEND BY SALINA YOON		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$16.61
THE BEAUTY THAT REMAINS BY ASHLEY WOODFOLK		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$11.90
BECOMING KAREEM: GROWING UP ON AND OFF THE COURT BY KAREEM ABDUL-JABBAR		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$14.09
BEFORE SHE WAS HARRIET (CORETTA SCOTT KING ILLUSTRATOR HONOR BOOKS) BY LESA CLINE-RANSOME		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$16.07
THE BELLES BY DHONIELLE CLAYTON		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$15.99
BETWEEN TWO SKIES BY JOANNÉ O'SULLIVAN		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$13.30
BEYOND THE BRIGHT SEA BY LAUREN WOLK		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$13.30
NOT YET BY LISA COX		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$18.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#NOTYOURPRINCESS: VOICES OF NATIVE AMERICAN WOMEN BY CHARLEYBOY		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$15.62
PENGUIN PROBLEMS BY JORY JOHN		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$12.29
SMART KIDS SPACE: FOR KIDS WHO REALLY LOVE SPACE! BY ROGER PRIDDY		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$8.94
SPACE ATLAS: A VOYAGE OF DISCOVERY FOR YOUNG ASTRONAUTS BY JIRI DUSEK		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$8.53
STRANGE THE DREAMER BY LAINI TAYLOR		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$12.26
THE TRUTH ABOUT STACEY: FULL-COLOR EDITION (THE BABY-SITTERS CLUB GRAPHIX #2) BY ANN M. MARTIN		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$19.57
KRISTY'S GREAT IDEA: FULL-COLOR EDITION (THE BABY-SITTERS CLUB GRAPHIX #1) BY ANN M. MARTIN		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$17.61
MARY ANNE SAVES THE DAY: FULL-COLOR EDITION (THE BABY-SITTERS CLUB GRAPHIX #3) BY ANN M. MARTIN		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$19.32
CLAUDIA AND MEAN JANINE: FULL-COLOR EDITION (THE BABY-SITTERS CLUB GRAPHIX #4) BY RAINA TELGEMEIER		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$20.55
DAWN AND THE IMPOSSIBLE THREE (THE BABY-SITTERS CLUB GRAPHIC NOVEL #5): BY ANN M. MARTIN		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	\$16.89
-\$0.39 Pro-rated Adjustment Applied - FY 2017-2018		1	80608	985594463745	116.100.2220.6641.100	(\$0.01)
THE WILD ROBOT ESCAPES				8/20/2018		



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\$-0.39 Pro-rated Adjustment Applied - THE WILD ROBOT		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)
\$-0.39 Pro-rated Adjustment Applied - THE VANDERBEEKERS OF 141ST STREET BY KARINA YAN GLASER		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)
\$-0.39 Pro-rated Adjustment Applied - TIME TO SLEEP, SHEEP THE SHEEP! (CAT THE CAT SERIES) BY MO WILLEMS		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)
\$-0.39 Pro-rated Adjustment Applied - WHAT'S YOUR SOUND, HOUND THE HOUND? (CAT THE CAT SERIES) BY MO WILLEMS		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)
\$-0.39 Pro-rated Adjustment Applied - CAT THE CAT, WHO IS THAT! (CAT THE CAT SERIES) BY MO WILLEMS		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)
\$-0.39 Pro-rated Adjustment Applied - LET'S SAY HI TO FRIENDS WHO FLY! (CAT THE CAT SERIES) BY MO WILLEMS		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)
\$-0.39 Pro-rated Adjustment Applied - WE ARE IN A BOOK! (AN ELEPHANT AND PIGGIE BOOK) BY MO WILLEMS		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)
\$-0.39 Pro-rated Adjustment Applied - THE THANK YOU BOOK (AN ELEPHANT AND PIGGIE BOOK) BY MO WILLEMS		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)
\$-0.39 Pro-rated Adjustment Applied - LET'S GO FOR A DRIVE! (AN ELEPHANT AND PIGGIE BOOK) BY MO WILLEMS		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)
\$-0.39 Pro-rated Adjustment Applied - DON'T LET THE PIGEON STAY UP LATE! BY MO WILLEMS		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
\$-0.39 Pro-rated Adjustment Applied - I BROKE MY TRUNK! (AN ELEPHANT AND PIGGIE BOOK) BY MO WILLEMS		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)
\$-0.39 Pro-rated Adjustment Applied - MY NEW FRIEND IS SO FUN! (AN ELEPHANT AND PIGGIE BOOK) BY MO WILLEMS		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)
\$-0.39 Pro-rated Adjustment Applied - MY FRIEND IS SAD (AN ELEPHANT AND PIGGIE BOOK) BY MO WILLEMS		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)
\$-0.39 Pro-rated Adjustment Applied - TODAY I WILL FLY! (AN ELEPHANT AND PIGGIE BOOK) BY MO WILLEMS		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)
\$-0.39 Pro-rated Adjustment Applied - WHAT GIRLS ARE MADE OF BY ELANA K. ARNOLD		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)
\$-0.39 Pro-rated Adjustment Applied - WHAT DO YOU DO WITH AN IDEA? BY KOBI YAMADA		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)
\$-0.39 Pro-rated Adjustment Applied - WHAT DO YOU DO WITH A CHANCE? BY KOBI YAMADA		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)
\$-0.39 Pro-rated Adjustment Applied - UNDEFEATED: JIM THORPE AND THE CARLISLE INDIAN SCHOOL FOOTBALL TEAM		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)
\$-0.39 Pro-rated Adjustment Applied - THE TREE LADY: THE TRUE STORY OF HOW ONE TREE-LOVING WOMAN CHANGED A CITY FOREVER BY H. JOSEPH HOPKINS		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)
\$-0.39 Pro-rated Adjustment Applied - THROUGH MY EYES BY RUBY BRIDGES		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)
\$-0.39 Pro-rated Adjustment Applied - THIS IS THE DREAM BY DIANE Z. SHORE		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 1031

08/27/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
\$-0.39 Pro-rated Adjustment Applied - THE SUN IS MY FAVORITE STAR BY FRANK ASCH		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)
\$-0.39 Pro-rated Adjustment Applied - THE BAD SEED BY JORY JOHN		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)
\$-0.39 Pro-rated Adjustment Applied - BANG! BOOM! ROAR! A BUSY CREW OF DINOSAURS BY NATE EVANS		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)
\$-0.39 Pro-rated Adjustment Applied - BE A FRIEND BY SALINA YOON		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)
\$-0.39 Pro-rated Adjustment Applied - THE BEAUTY THAT REMAINS BY ASHLEY WOODFOLK		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)
\$-0.39 Pro-rated Adjustment Applied - BECOMING KAREEM: GROWING UP ON AND OFF THE COURT BY KAREEM ABDUL-JABBAR		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)
\$-0.39 Pro-rated Adjustment Applied - BEFORE SHE WAS HARRIET (CORETTA SCOTT KING ILLUSTRATOR HONOR BOOKS) BY LESA CLINE-RANSOME		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)
\$-0.39 Pro-rated Adjustment Applied - THE BELLES BY DHONIELLE CLAYTON		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)
\$-0.39 Pro-rated Adjustment Applied - BETWEEN TWO SKIES BY JOANNE O'SULLIVAN		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)
\$-0.39 Pro-rated Adjustment Applied - BEYOND THE BRIGHT SEA BY LAUREN WOLK		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)
\$-0.39 Pro-rated Adjustment Applied - NOT YET BY LISA COX		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 1031

08/27/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
\$-0.39 Pro-rated Adjustment Applied - #NOTYOURPRINCESS: VOICES OF NATIVE AMERICAN WOMEN BY CHARLEYBOY		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)
\$-0.39 Pro-rated Adjustment Applied - PENGUIN PROBLEMS BY JORY JOHN		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)
\$-0.39 Pro-rated Adjustment Applied - SMART KIDS SPACE: FOR KIDS WHO REALLY LOVE SPACE! BY ROGER PRIDDY		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)
\$-0.39 Pro-rated Adjustment Applied - SPACE ATLAS: A VOYAGE OF DISCOVERY FOR YOUNG ASTRONAUTS BY JIRI DUSEK		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)
\$-0.39 Pro-rated Adjustment Applied - STRANGE THE DREAMER BY LAINI TAYLOR		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.01)
\$-0.39 Pro-rated Adjustment Applied - THE TRUTH ABOUT STACEY: FULL-COLOR EDITION (THE BABY-SITTERS CLUB GRAPHIX #2) BY ANN M. MARTIN		1	80608	985594463745 8/20/2018	116.100.2220.6641.100	(\$0.05)
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$598.96
Check Group:						
OURAN HIGH SCHOOL HOST CLUB BOX SET (VOL. 1-18) BY BISCO HATORI		1	80609	433549567594 8/20/2018	116.100.2220.6641.100	\$63.84
BEAUTIFUL OOPS! BY BARNEY SALTZBERG		1	80609	445376437755 8/20/2018	116.100.2220.6641.100	\$20.63
WE'RE ALL WONDERS BY R.J. PALACIO		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$15.95
AUGGIE & ME: THREE WONDER STORIES BY R.J. PALACIO		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$12.30

## Grand Canyon USD 4

### Voucher Detail Listing

Voucher Batch Number: 1031

08/27/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AROUND THE WORLD: A COLORFUL ATLAS FOR KIDS BY ANITA GANERI		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$13.72
THE 57 BUS: A TRUE STORY OF TWO TEENAGERS AND THE CRIME THAT CHANGED THEIR LIVES BY DASHKA SLATER		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$14.53
AARON AND ALEXANDER: THE MOST FAMOUS DUEL IN AMERICAN HISTORY BY DON BROWN		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$11.17
ABE LINCOLN'S DREAM BY LANE SMITH		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$11.17
THE LAST COUNCIL (AMULET #4) BY KAZU KIBUISHI		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$19.59
5 PEAS IN A POD: LMNO; 1-2-3 PEAS; LITTLE GREEN PEAS; HAP-PEA ALL YEAR; LMNO PEA-QUEL (THE PEAS SERIES)F BY KEITH BAKER		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$55.78
10-FOLD ORIGAMI: FABULOUS PAPERFOLDS YOU CAN MAKE IN JUST 10 STEPS: ORIGAMI BOOK WITH 26 PROJECTS: PERFECT FOR ORIGAMI BEGINNERS, CHILDREN OR ADULTS BY PETER ENGEL		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$13.42
ACCIDENT! BY ANDREA TSURUMI		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$15.30
AFTER THE FALL (HOW HUMPTY DUMPTY GOT BACK UP AGAIN) BY DAN SANTAT		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$12.73
ALLEGEDLY BY TIFFANY D JACKSON		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$14.10
AMERICAN STREET BY IBI ZOBOI		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$8.46
I AM NOT YOUR PERFECT MEXICAN DAUGHTER BY ERIKA L. SANCHEZ		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$14.10

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 1031

08/27/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE HATE U GIVE BY ANGIE THOMASAS		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$14.50
AS YOU WISH BY CHELSEA SEDOTI		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$11.08
ASTRONAUT HANDBOOK BY MEGHAN MCCARTHY		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$16.00
MOUSETRONAUT: BASED ON A (PARTIALLY) TRUE STORY (PAULA WISEMAN BOOKS) BY MARK KELLY		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$12.30
MOUSETRONAUT GOES TO MARS (PAULA WISEMAN BOOKS) BY MARK KELLY		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$13.42
SUNNY (TRACK) BY JASON REYNOLDS		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$13.13
PATINA (TRACK) BY JASON REYNOLDS		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$11.17
AWKWARD (BERRYBROOK MIDDLE SCHOOL) BY SVETLANA CHMAKOVA		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$18.27
BAGEL IN LOVE BY NATASHA WING		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$12.29
BLEACH BOX SET (VOL. 1-21) BY TITE KUBO		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$118.13
NARUTO BOX SET 1: VOLUMES 1-27 WITH PREMIUM BY MASASHI KISHIMOTO		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$125.69
NATIONAL GEOGRAPHIC KIDS ALMANAC 2019 BY NATIONAL GEOGRPHICS KIDS		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$19.14
NATIONAL GEOGRAPHIC KIDS ALMANAC 2018 BY NATIONAL GEOGRAPHIC KIDS		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$20.68
NORTH OF HAPPY BY ADI ALSAID		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$11.70

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 1031

08/27/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERFECT SQUARE BY MICHAEL HALL		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$14.26
PETE WITH NO PANTS BY ROWBOAT WATKINS		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$9.76
THIS BOOK WILL NOT BE FUN BY CIROCCO DUNLAP		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$13.90
BOOKS THAT DRIVE KIDS CRAZY!: DID YOU TAKE THE B FROM MY_BOOK? BY BECK STANTON		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$14.64
BOOKS THAT DRIVE KIDS CRAZY!: THIS IS A BALL BY BECK STANTON		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$10.62
7 ATE 9 BY TARA LAZAR		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$14.10
THE LEGEND OF ROCK PAPER SCISSORS BY DREW DAYWAIT		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$13.32
EVEN SUPERHEROES HAVE BAD DAYS BY SHELLY BECKER		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$11.28
PIECING ME TOGETHER BY RENEE WATSON		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$11.74
HELLO, UNIVERSE BY ERIN ENTRADA KELLY		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$10.62
THE WILD ROBOT BY PETER BROWN		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$13.31
THE WILD ROBOT ESCAPES BY PETER BROWN		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$14.65
PRESIDENT'S DAY (BULLFROG BOOKS: HOLIDAYS( BY ERIKA S. MANLEY		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$10.39
PRESIDENT'S DAY BY ANNE ROCKWELL		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$11.06

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 1031

08/27/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARISTOTLE AND DANTE DISCOVER THE SECRETS OF THE UNIVERSE (AMERICA'S AWARD FOR CHILDREN'S AND YOUNG ADULT LITERATURE.) BY BENJAMIN ALIRE SAENZ		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$15.20
ARE YOU READY TO PLAY OUTSIDE? (AN ELEPHANT AND PIGGIE BOOK) BY MO WILLEMS		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$8.95
ANYWHERE FARM BY PHYLLIS ROOT		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$14.61
ALL'S FAIRE IN MIDDLE SCHOOL BY VICTORIA JAMIESON		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$13.76
AFTER THE SHOT DROPS BY RANDY RIBAY		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$13.79
NADIA: THE GIRL WHO COULDN'T SIT STILL BY KARLIN GRAY		1	80609	879466656667 8/20/2018	116.100.2220.6641.100	\$11.77
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$986.02
Check Group:						
FY 2017-2018		1	80610	467335367794 8/20/2018	116.100.2220.6641.100	\$667.77
LIBRARY BOOKS TO REFRESH COLLECTION						
TOTAL OF 50 BOOKS						
TITLE I GRANT						
FY 2017-2018		1	80610	555494457676 8/20/2018	116.100.2220.6641.100	\$13.26
LIBRARY BOOKS TO REFRESH COLLECTION						
TOTAL OF 50 BOOKS						
TITLE I GRANT						



Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 1031

08/27/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 2017-2018		1	80610	898659796953	116.100.2220.6641.100	\$16.73
LIBRARY BOOKS TO REFRESH COLLECTION						
TOTAL OF 50 BOOKS						
TITLE I GRANT						

8/20/2018

Check #: 0

PO/InvoiceTotal: \$697.76

Vendor Total: \$2,282.74

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 1031

08/27/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE AZ ALLIANCE FOR WORKER'S COMP.						
P.O. BOX 29883						
PHOENIX						
	AZ 85038-9883					
Check Group:						
FY 2017 - 2018						
		1	80018	0618PRI0046	001.100.2310.6260.500	\$3,497.50
PO ROLLED OVER FROM PREVIOUS FISCAL YEAR.						
WORKER'S COMPENSATION INSURANCE FOR PROFESSIONAL EMPLOYEES AND CLERICAL STAFF - \$0.50 PER \$100 PAID TO CODE 8868 (ESTIMATED PAYROLL \$1,633,206. ACTUAL PAYROLL = \$ 2,346,275.						
				6/30/2018		
		1	80018	0618PRI0046	001.100.2310.6260.500	\$4,538.50
WORKERS' COMPENSATION RATE FOR ALL OTHER EMPLOYESS - \$2.98 PER \$100 OF CODE 9101 (ESTIMATED PAYROLL \$276,300) ACTUAL PAYROLL = \$426,337.						
				6/30/2018		

Check #: 0

PO/InvoiceTotal: \$8,036.00

Vendor Total: \$8,036.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 1031

08/27/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Grand Total: \$33,973.90

End of Report

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**GRAND CANYON USD 4 VOUCHER**

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Voucher No: 1032

Voucher Date: 08/29/2018

Prepared By: *Judith Beckerleg*

Printed: 08/29/2018 12:23:23 PM

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THE COUNTY SCHOOL SUPERINTENDENT OF COCONINO COUNTY is hereby authorized to draw warrants against GRAND CANYON USD 4 funds for the sum of \$5,455.83 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2017 to June 30, 2018 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

*Sherry Bria*

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Kevin Hartigan

School Board President

Pete Shearer

School Board Clerk

Brian Donehoo

School Board Member

SuZan Pearce

School Board Member

Joe Rabon

School Board Member

GRAND CANYON USD 4

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Fund		Amount
001	MAINT & OPER FUNDS	\$70.00
378	IMPACT AID	\$308.23
596	JOINT TECHNOLOGICAL EDUCATION	\$1,612.17
855	EMPLOYEE INSURANCE	\$3,465.43
		<hr/>
		<b>\$5,455.83</b>

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**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 1032

08/29/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Delta Dental of Arizona, Inc

P. O. Box 80020

City of Industry CA 91716

Check Group:

FY 2017 - 2018		1	80043	613088	855.100.1000.6210.500	\$3,465.43
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PO ROLLED OVER FROM PREVIOUS YEAR.

GROUP # 55531-000-10001-30859

EMPLOYEES - MONTHLY DENTAL PREMIUM FOR COVERED STAFF.

STAFF MEMBERS CHARGED UNDER ELEMENTARY = 16.5 POSITIONS

STAFF MEMBERS CHARGED UNDER HIGH SCHOOL =

3/1/2018

Check #: 0

PO/InvoiceTotal:	\$3,465.43
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Vendor Total:	\$3,465.43
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**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 1032

08/29/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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JPMORGAN CHASE BANK, N.A.- ASRS ACR  
 201 N. CENTRAL AVE.,  
 FLOOR 21  
 PHOENIX AZ 85004

Check Group:

ACR PAYMENT FOR DAVID SHEPPARD, WHO WORKED WITH SMARTSCHOOLSPLUS AS THE CULINARY ARTS TEACHER IN SCHOOL YEAR 2017-2018	1	80635	2017-2018	596.320.1000.6235.200	\$1,612.17
			6/28/2018		
ACR FOR MR. SHEPPARD, WHEN HE SUB'D FOR THE DISTRICT	1	80635	2017-2018	378.100.1000.6235.200	\$147.55
			6/28/2018		
ACR FOR MR. SHEPPARD, WHEN HE WORKED AS A CROSSING GUARD.	1	80635	2017-2018	378.100.2600.6235.500	\$160.68
			6/28/2018		

Check #: 0

PO/InvoiceTotal:	\$1,920.40
Vendor Total:	\$1,920.40

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 1032

08/29/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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JUDI BECKERLEG  
PO BOX 125  
GRAND CANYON AZ 86023

Check Group:

FY 2017 - 2018	1	80055	APRIL18 FAX	001.100.2320.6531.500	\$10.00
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PO ROLLED OVER FROM PREVIOUS FISCAL YEAR.  
OPEN PO FOR FAXING CAPABILITY WITH MYFAX.COM  
WHEN WORKING FROM HOME DURING TIMES, WHEN THE SCHOOL INTERNET IS NOT WORKING. THE SERVICE MAY ALSO BE USED FROM SCHOOL COMPUTER.

FEE INCLUDES 200 IN-BOUND PAGES & 100 OUT-BOUND PAGES. THERE IS NO ACTIVATION FEE. ACCT. MUST BE SET UP USING A CREDIT CARD, SO REIMBURSEMENT WILL GO TO MS. BECKERLEG SINCE HER CARD WILL BE USED TO SET UP ACCT.

CHARGES NOT TO EXCEED PO AMOUNT.

FY 2017 - 2018	1	80055	4/17/2018 DEC17 FAX	001.100.2320.6531.500	\$10.00
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PO ROLLED OVER FROM PREVIOUS FISCAL YEAR.  
OPEN PO FOR FAXING CAPABILITY WITH MYFAX.COM  
WHEN WORKING FROM HOME DURING TIMES, WHEN THE SCHOOL INTERNET IS NOT WORKING. THE SERVICE MAY ALSO BE USED FROM SCHOOL COMPUTER.

FEE INCLUDES 200 IN-BOUND PAGES & 100 OUT-BOUND PAGES. THERE IS NO ACTIVATION FEE. ACCT. MUST BE SET UP USING A CREDIT CARD, SO REIMBURSEMENT WILL GO TO MS. BECKERLEG SINCE HER CARD WILL BE USED TO SET UP ACCT.

CHARGES NOT TO EXCEED PO AMOUNT.

12/17/2017

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 1032

08/29/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 2017 - 2018		1	80055	JUN18 FAX	001.100.2320.6531.500	\$10.00

PO ROLLED OVER FROM PREVIOUS FISCAL YEAR.  
OPEN PO FOR FAXING CAPABILITY WITH  
MYFAX.COM  
WHEN WORKING FROM HOME DURING TIMES, WHEN  
THE SCHOOL INTERNET IS NOT WORKING. THE  
SERVICE MAY ALSO BE USED FROM SCHOOL  
COMPUTER.

FEE INCLUDES 200 IN-BOUND PAGES & 100  
OUT-BOUND PAGES. THERE IS NO ACTIVATION FEE.  
ACCT. MUST BE SET UP USING A CREDIT CARD, SO  
REIMBURSEMENT WILL GO TO MS. BECKERLEG  
SINCE HER CARD WILL BE USED TO SET UP ACCT.

CHARGES NOT TO EXCEED PO AMOUNT.

FY 2017 - 2018		1	80055	MAY18 FAX	001.100.2320.6531.500	\$10.00
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PO ROLLED OVER FROM PREVIOUS FISCAL YEAR.  
OPEN PO FOR FAXING CAPABILITY WITH  
MYFAX.COM  
WHEN WORKING FROM HOME DURING TIMES, WHEN  
THE SCHOOL INTERNET IS NOT WORKING. THE  
SERVICE MAY ALSO BE USED FROM SCHOOL  
COMPUTER.

FEE INCLUDES 200 IN-BOUND PAGES & 100  
OUT-BOUND PAGES. THERE IS NO ACTIVATION FEE.  
ACCT. MUST BE SET UP USING A CREDIT CARD, SO  
REIMBURSEMENT WILL GO TO MS. BECKERLEG  
SINCE HER CARD WILL BE USED TO SET UP ACCT.

CHARGES NOT TO EXCEED PO AMOUNT.

6/17/2018

5/17/2018



Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 1032

08/29/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 2017 - 2018		1	80055	NOV17 FAX	001.100.2320.6531.500	\$10.00

PO ROLLED OVER FROM PREVIOUS FISCAL YEAR.  
OPEN PO FOR FAXING CAPABILITY WITH  
MYFAX.COM  
WHEN WORKING FROM HOME DURING TIMES, WHEN  
THE SCHOOL INTERNET IS NOT WORKING. THE  
SERVICE MAY ALSO BE USED FROM SCHOOL  
COMPUTER.

FEE INCLUDES 200 IN-BOUND PAGES & 100  
OUT-BOUND PAGES. THERE IS NO ACTIVATION FEE.  
ACCT. MUST BE SET UP USING A CREDIT CARD, SO  
REIMBURSEMENT WILL GO TO MS. BECKERLEG  
SINCE HER CARD WILL BE USED TO SET UP ACCT.

CHARGES NOT TO EXCEED PO AMOUNT.

FY 2017 - 2018		1	80055	11/17/2017 OCT17 FAX	001.100.2320.6531.500	\$10.00
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PO ROLLED OVER FROM PREVIOUS FISCAL YEAR.  
OPEN PO FOR FAXING CAPABILITY WITH  
MYFAX.COM  
WHEN WORKING FROM HOME DURING TIMES, WHEN  
THE SCHOOL INTERNET IS NOT WORKING. THE  
SERVICE MAY ALSO BE USED FROM SCHOOL  
COMPUTER.

FEE INCLUDES 200 IN-BOUND PAGES & 100  
OUT-BOUND PAGES. THERE IS NO ACTIVATION FEE.  
ACCT. MUST BE SET UP USING A CREDIT CARD, SO  
REIMBURSEMENT WILL GO TO MS. BECKERLEG  
SINCE HER CARD WILL BE USED TO SET UP ACCT.

CHARGES NOT TO EXCEED PO AMOUNT.

10/17/2017

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 1032

08/29/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 2017 - 2018		1	80055	SEPT17 FAX	001.100.2320.6531.500	\$10.00

PO ROLLED OVER FROM PREVIOUS FISCAL YEAR.  
OPEN PO FOR FAXING CAPABILITY WITH  
MYFAX.COM  
WHEN WORKING FROM HOME DURING TIMES, WHEN  
THE SCHOOL INTERNET IS NOT WORKING. THE  
SERVICE MAY ALSO BE USED FROM SCHOOL  
COMPUTER.

FEE INCLUDES 200 IN-BOUND PAGES & 100  
OUT-BOUND PAGES. THERE IS NO ACTIVATION FEE.  
ACCT. MUST BE SET UP USING A CREDIT CARD, SO  
REIMBURSEMENT WILL GO TO MS. BECKERLEG  
SINCE HER CARD WILL BE USED TO SET UP ACCT.

CHARGES NOT TO EXCEED PO AMOUNT.

9/17/2017

Check #: 0

PO/InvoiceTotal:	<u>                    </u>	\$70.00
Vendor Total:	<u>                    </u>	\$70.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 1032 08/29/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Grand Total: \$5,455.83

End of Report

# GRAND CANYON USD 4 VOUCHER

Voucher No: 2000

Voucher Date: 08/20/2018

Prepared By: *mal 2/1*

Printed: 08/22/2018 09:12:32 AM

THE COUNTY SCHOOL SUPERINTENDENT OF COCONINO COUNTY is hereby authorized to draw warrants against GRAND CANYON USD 4 funds for the sum of \$233,871.78 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2018 to June 30, 2019 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

*ABria*

Kevin Hartigan School Board President

Pete Shearer School Board Member

Brian Donehoo School Board Clerk

SuZan Pearce School Board Member

Joe Rabon School Board Member

GRAND CANYON USD 4

Fund		Amount
001	MAINT & OPER FUNDS	\$53,548.02
151	TITLE III FY18-19	\$1,185.00
378	IMPACT AID	\$141,808.00
510	FOOD SERVICE	\$5,449.43
530	GIFTS & DONATIONS	\$500.00
531	Stilo Donation	\$8,691.75
580	TEACHERAGE	\$1,015.02
610	CAPITAL OUTLAY	\$21,674.56
		<b>\$233,871.78</b>

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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AASBO/OFFICE OF EXECUTIVE DIRECTOR  
2100 NORTH CENTRAL AVENUE  
SUITE 202  
PHOENIX AZ 85004

Check Group:

FY 2018-2019 PO ROLLED OVER FROM PRIOR YEAR.	1	90118	200016634	001.100.2570.6360.500	\$575.00
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ANNUAL DUES & REGISTRATION TO ATTEND THE  
65TH ANNUAL AASBO CONFERENCE.

ATTENDEES:

VICKIE SWATSKI, A/R CLERK  
KRIS SWATSKI, ASSIST. MAINTENANCE DIR.

DATES: JULY 18-20, 2018

LOCATION: J.W. MARRIOTT STARR PASS RESORT &  
SPA  
151 EAST BROADWAY BLVD.  
TUCSON, AZ 85701  
520-385-7111

REGISTRATION TO ATTEND PRE-CONCERENCE PD FOR PURCHASING CLASS,	1	90118	200016640	7/31/2018 EMPLOYEE TRAINING & PROF.'L DEVELOPMENT SERVICES	001.100.2570.6360.500	\$175.00
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ATTENDEE: V. SWATSKI, A/R

DATES: JULY 15-18, 2018

LOCATION: SHEARTON TUCSON HOTEL & SUITES.

EARLY BIRS RATE

7/31/2018 EMPLOYEE TRAINING & PROF.'L DEVELOPMENT SERVICES
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**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REISTRATION TO ATTEND PRE-CONFERENCE PD FOR ADVANCED MAINTENANCE & OPERATIONS & TRANSPORTATION.		1	90118	200016669	001.100.2570.6360.500	\$175.00
ATTENDEE: K. SWATSKI  DATES: JULY 15-18, 2018  LOCATION: SHERATON TUCSON HOTEL & SUITES 5151 E. GRANT RD., 85712  EARLY BIRD RATE						
FY 2018-2019 PO ROLLED OVER FROM PRIOR YEAR.		1	90118	200016670	001.100.2570.6360.500	\$575.00
ANNUAL DUES & REGISTRATION TO ATTEND THE 65TH ANNUAL AASBO CONFERENCE.  ATTENDEES:  VICKIE SWATSKI, A/R CLERK KRIS SWATSKI, ASSIST. MAINTENANCE DIR.  DATES: JULY 18-20, 2018  LOCATION: J.W. MARRIOTT STARR PASS RESORT & SPA 151 EAST BROADWAY BLVD. TUCSON, AZ 85701 520-385-7111						
				7/31/2018	EMPLOYEE TRAINING & PROF.'L DEVELOPMENT SERVICES	
				7/31/2018	EMPLOYEE TRAINING & PROF.'L DEVELOPMENT SERVICES	
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,500.00</u>
						Vendor Total: <u>\$1,500.00</u>

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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ADRIAN ALVAREZ

1406 W. ANTELOPE LN.

WILLIAMS AZ 86046

Check Group:

FY 2018-2019		0.7	90120	9791	531.100.1000.6890.100	\$16.76
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OPEN PO TO REIMBURSE MR. ALVAREZ FOR PURCHASING 6- CASES OF BOTTLED WATER FOR STAFF DEVELOPEMENT, ON JULY 25-26, 2018

CHARGES NOT TO EXCEED PO AMOUNT.

FY 2018-2019		0.3	90120	7/31/2018 9791	MISCELLANEOUS EXPENDITURES 531.100.1000.6890.200	\$7.18
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OPEN PO TO REIMBURSE MR. ALVAREZ FOR PURCHASING 6- CASES OF BOTTLED WATER FOR STAFF DEVELOPEMENT, ON JULY 25-26, 2018

CHARGES NOT TO EXCEED PO AMOUNT.

7/31/2018 MISCELLANEOUS EXPENDITURES

Check #: 0

PO/InvoiceTotal: \$23.94

Vendor Total: \$23.94

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCE EDUCATION INC. P.O. BOX 933823 ATLANTA	GA 31193-3823					
Check Group: FY 2018 - 2019		1	90094	00104385	001.100.1000.6810.200	\$900.00
ADVANCED IMPROVEMENT NETWORK FEE FOR THE 2018-2019 SCHOOL YEAR				7/31/2018	DUES AND FEES	
					Check #: 0	
						PO/InvoiceTotal: <u>\$900.00</u>
						Vendor Total: <u>\$900.00</u>



**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000      08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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AMANDA CAMPBELL  
P.O. BOX 438  
GRAND CANYON            AZ   86023

Check Group:

FY 2018-2019	1	90032	234240459	001.100.1000.6610.100	\$100.00
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OPEN OP TO PURCHASE CONSUMABLE SUPPLIES  
FOR THE CLASSROOM

8/2/2018                    GC ES INSTRUCTIONAL SUPPLIES

Check #: 0

PO/InvoiceTotal:	\$100.00
Vendor Total:	\$100.00

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARIZONA DEPARTMENT OF EDUCATION 1535 W. JEFFERSON STREET, BIN #32 PHOENIX AZ 85007						
Check Group:						
FY 2018 - 2019		1.5	90098	107810	151.265.2213.6360.100	\$592.50
REGISTRATION FOR OELAS CONFERENCE IN TUCSON ON DEC. 5-7, 2018.						
ATTENDEES: MELISSA SCHOEFFEL ELNA PERKINS CYNTHIA MORENO						
FY 2018 - 2019		0.5	90098	107810	151.265.2213.6360.200	\$197.50
REGISTRATION FOR OELAS CONFERENCE IN TUCSON ON DEC. 5-7, 2018.						
ATTENDEES: MELISSA SCHOEFFEL ELNA PERKINS CYNTHIA MORENO						
FY 2018 - 2019		1	90098	107813	151.265.2213.6360.200	\$395.00
REGISTRATION FOR OELAS CONFERENCE IN TUCSON ON DEC. 5-7, 2018.						
ATTENDEES: MELISSA SCHOEFFEL ELNA PERKINS CYNTHIA MORENO						
				8/16/2018	EMPLOYEE TRAINING & PROF.'L DEVELOPMENT SERVICES	
				8/16/2018	EMPLOYEE TRAINING & PROF.'L DEVELOPMENT SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$1,185.00

Check Group:

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 2018-2019		1	90143	107898	001.200.2213.6360.200	\$400.00

REGISTRATION FOR HS SPED TEACHER TO ATTEND  
THE 18TH ANNUAL TRANSITION CONFERENCE  
OFFERED BY ADE.

ATTENDEE: BETHENY FRECHETTE

DATES: AUGUST 27-29, 2018

LOCATION: TALKING STICK RESORT  
SCOTTSDALE, AZ 85256

8/21/2018

EMPLOYEE TRAINING & PROFESSIONAL  
DEVELOPMENT

Check #: 0

PO/InvoiceTotal:	<u>\$400.00</u>
Vendor Total:	<u>\$1,585.00</u>

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARIZONA DEPT OF REVENUE	000700					
SALES & USE TAX DIVISI						
PO BOX 29010						
PHOENIX	AZ 85038					
Check Group:						
Use tax payment - FY 2018 - 2019		1	90039	72297	001.100.1000.6610.100	\$2.19
SET OF 12 CHROMA WASHABLE GLITTER PAINTS						
				<b>Use Tax</b>	8/6/2018	GC ES INSTRUCTIONAL SUPPLIES
Use tax payment - FLUROESCENT WASHABLE WC		1	90039	72297	001.100.1000.6610.100	\$1.16
NASCO, SET OF 8						
				<b>Use Tax</b>	8/6/2018	GC ES INSTRUCTIONAL SUPPLIES
Use tax payment - NASCO PROF. ARTIST GESSO, 1		1	90039	72297	001.100.1000.6610.100	\$1.23
GALLON						
				<b>Use Tax</b>	8/6/2018	GC ES INSTRUCTIONAL SUPPLIES
Use tax payment - DYNASTY BRUSHES RUBY - C-200		1	90039	72297	001.100.1000.6610.100	\$3.83
				<b>Use Tax</b>	8/6/2018	GC ES INSTRUCTIONAL SUPPLIES
Use tax payment - NASCO MONOPRINT DELUX CLASS		1	90039	72297	001.100.1000.6610.100	\$13.84
KIT						
				<b>Use Tax</b>	8/6/2018	GC ES INSTRUCTIONAL SUPPLIES
Use tax payment - PAINT, INK AND CLAY ROLLERS, 4		1	90039	72297	001.100.1000.6610.100	\$2.86
ROLLERS						
				<b>Use Tax</b>	8/6/2018	GC ES INSTRUCTIONAL SUPPLIES
Use tax payment - PAINT SCRAPERS (PLASTIC), 4		1	90039	72297	001.100.1000.6610.100	\$0.94
SCRAPERS						
				<b>Use Tax</b>	8/6/2018	GC ES INSTRUCTIONAL SUPPLIES
Use tax payment - FOAM ROLLERS, SET OF 12		1	90039	72297	001.100.1000.6610.100	\$1.29
				<b>Use Tax</b>	8/6/2018	GC ES INSTRUCTIONAL SUPPLIES
Use tax payment - COLLAPSIBLE BRUSH BUCKET, 12+		1	90039	72297	001.100.1000.6610.100	\$1.40
				<b>Use Tax</b>	8/6/2018	GC ES INSTRUCTIONAL SUPPLIES
Use tax payment - CUBBYWARE CONTAINERS, 100		1	90039	72297	001.100.1000.6610.100	\$1.94
				<b>Use Tax</b>	8/6/2018	GC ES INSTRUCTIONAL SUPPLIES
Use tax payment - PENCIL TOTE		1	90039	72297	001.100.1000.6610.100	\$1.53
				<b>Use Tax</b>	8/6/2018	GC ES INSTRUCTIONAL SUPPLIES

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Use tax payment - NASCO HARD BOARD PANELS, 16 X 20		1	90039	72297	001.100.1000.6610.100	\$1.28
			<b>Use Tax</b>	8/6/2018	GC ES INSTRUCTIONAL SUPPLIES	
Use tax payment - PRIMED ARTIST CANVAS, 24" 6 YDS.		1	90039	72297	001.100.1000.6610.100	\$1.84
			<b>Use Tax</b>	8/6/2018	GC ES INSTRUCTIONAL SUPPLIES	
Use tax payment - 5 X 7 FREDRIX CUT EDGE CANVAS PANELS, 25/PK		1	90039	72297	001.100.1000.6610.100	\$2.29
			<b>Use Tax</b>	8/6/2018	GC ES INSTRUCTIONAL SUPPLIES	
Use tax payment - ASSORTED RKG SUBI PRINTING PAPER, 40/PK		1	90039	72297	001.100.1000.6610.100	\$1.73
			<b>Use Tax</b>	8/6/2018	GC ES INSTRUCTIONAL SUPPLIES	
Use tax payment - SHIZEN WC PAPER, PKG. 100, 5 X 7		1	90039	72297	001.100.1000.6610.100	\$0.94
			<b>Use Tax</b>	8/6/2018	GC ES INSTRUCTIONAL SUPPLIES	
Use tax payment - CANSON BIGGIE WC PAPER, 9 X 12		1	90039	72297	001.100.1000.6610.100	\$0.84
			<b>Use Tax</b>	8/6/2018	GC ES INSTRUCTIONAL SUPPLIES	
Use tax payment - 9 X 12 NASCO BUDGET WHITE SULPHITE DRAWING PAPER, 500 SHEET		1	90039	72297	001.100.1000.6610.100	\$3.21
			<b>Use Tax</b>	8/6/2018	GC ES INSTRUCTIONAL SUPPLIES	
Use tax payment - NASCO STUDENT SKETCHBOOK, 4 1/2 X 6 1/2		1	90039	72297	001.100.1000.6610.100	\$1.97
			<b>Use Tax</b>	8/6/2018	GC ES INSTRUCTIONAL SUPPLIES	
Use tax payment - CANSON COMIC PAPERS, 5 X 7		1	90039	72297	001.100.1000.6610.100	\$0.41
			<b>Use Tax</b>	8/6/2018	GC ES INSTRUCTIONAL SUPPLIES	
Use tax payment - CANSON PLEIN AIR ILLUSTRATION BOARD, 9 X 12, 10 BD.		1	90039	72297	001.100.1000.6610.100	\$1.95
			<b>Use Tax</b>	8/6/2018	GC ES INSTRUCTIONAL SUPPLIES	
Use tax payment - PACON BEGINNER SKETCHBOOK, UNRULED		1	90039	72297	001.100.1000.6610.100	\$2.52
			<b>Use Tax</b>	8/6/2018	GC ES INSTRUCTIONAL SUPPLIES	
Use tax payment - ACTION SHAPES: PEOPLE, 24 PK		1	90039	72297	001.100.1000.6610.100	\$0.87
			<b>Use Tax</b>	8/6/2018	GC ES INSTRUCTIONAL SUPPLIES	
Use tax payment - NASCO CONSTRUCTION PAPER, BLACK, 12 X 18		1	90039	72297	001.100.1000.6610.100	\$1.16
			<b>Use Tax</b>	8/6/2018	GC ES INSTRUCTIONAL SUPPLIES	

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Use tax payment - 9 X 12 MULTICULTURAL CONSTRUCTION PAPER		1	90039	72297	001.100.1000.6610.100	\$0.70
			<b>Use Tax</b>	8/6/2018	GC ES INSTRUCTIONAL SUPPLIES	
Use tax payment - CRAYOLA ORIGINAL 16 COLOR BROADLINE CLASSPACK 256		1	90039	72297	001.100.1000.6610.100	\$3.75
			<b>Use Tax</b>	8/6/2018	GC ES INSTRUCTIONAL SUPPLIES	
Use tax payment - SARGENT, SET OF 200 - WASHABLE FINE TIP		1	90039	72297	001.100.1000.6610.100	\$2.95
			<b>Use Tax</b>	8/6/2018	GC ES INSTRUCTIONAL SUPPLIES	
Use tax payment - SHARPIE CANISTER 36 BLACK MARKERS		1	90039	72297	001.100.1000.6610.100	\$1.81
			<b>Use Tax</b>	8/6/2018	GC ES INSTRUCTIONAL SUPPLIES	
Use tax payment - CRAYON SHARPENER KOM		1	90039	72297	001.100.1000.6610.100	\$0.96
			<b>Use Tax</b>	8/6/2018	GC ES INSTRUCTIONAL SUPPLIES	
Use tax payment - WATER COLOR CRAYONS, SARGENT ART		1	90039	72297	001.100.1000.6610.100	\$1.99
			<b>Use Tax</b>	8/6/2018	GC ES INSTRUCTIONAL SUPPLIES	
Use tax payment - ROYAL BRUSH OIL PASTEL CLASSROOM PACK, 288 PIECE		1	90039	72297	001.100.1000.6610.100	\$1.43
			<b>Use Tax</b>	8/6/2018	GC ES INSTRUCTIONAL SUPPLIES	
Use tax payment - CRAYOLA CRAYON STICKS, CLASSPACK, 120		1	90039	72297	001.100.1000.6610.100	\$3.43
			<b>Use Tax</b>	8/6/2018	GC ES INSTRUCTIONAL SUPPLIES	
Use tax payment - SARGENT ART MULTICULTURAL COLORED PENCILS		1	90039	72297	001.100.1000.6610.100	\$1.31
			<b>Use Tax</b>	8/6/2018	GC ES INSTRUCTIONAL SUPPLIES	
Use tax payment - 40 PIECE ASSORTMENT		1	90039	79347	001.100.1000.6610.100	\$0.95
			<b>Use Tax</b>	8/7/2018	GC ES INSTRUCTIONAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	\$72.50
Check Group:						
Use tax payment - FY 2018 - 2019		1	90056	30549950	510.100.3100.6610.500	\$2.35
13" PYROTEX OVEN MITTS - VOLLRATH - DISHER			<b>Use Tax</b>	8/6/2018	GENERAL SUPPLIES	

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Use tax payment - 3 1/4 OZ. IVORY DISHER		1	90056	30549950	510.100.3100.6610.500	\$0.48
			<b>Use Tax</b>	8/6/2018	GENERAL SUPPLIES	
Use tax payment - 2 OZ. DARK BLUE DISHER		1	90056	30549950	510.100.3100.6610.500	\$0.48
			<b>Use Tax</b>	8/6/2018	GENERAL SUPPLIES	
Use tax payment - 4 OZ. GREEN 12 1/2" LADLE		1	90056	30549950	510.100.3100.6610.500	\$0.40
			<b>Use Tax</b>	8/6/2018	GENERAL SUPPLIES	
Use tax payment - 2 2/3 OZ. GREEN DISHER		1	90056	30549950	510.100.3100.6610.500	\$0.48
			<b>Use Tax</b>	8/6/2018	GENERAL SUPPLIES	
Check #: 0						
						PO/InvoiceTotal: \$4.19
Check Group:						
Use tax payment - FY 2018 - 2019		1	90093	3470523-00	001.100.2130.6610.100	\$2.04
EXAM GLOVES, LARGE 100/BX.			<b>Use Tax</b>	8/7/2018	GENERAL SUPPLIES	
Use tax payment - FY 2018 - 2019		1	90093	3470523-00	001.100.2130.6610.200	\$2.04
EXAM GLOVES, LARGE 100/BX.			<b>Use Tax</b>	8/7/2018	GENERAL SUPPLIES	
Use tax payment - MEDIKOFF DROPS, 600 WRAP-BULK		1	90093	3470523-00	001.100.2130.6610.100	\$1.05
			<b>Use Tax</b>	8/7/2018	GENERAL SUPPLIES	
Use tax payment - MEDIKOFF DROPS, 600 WRAP-BULK		1	90093	3470523-00	001.100.2130.6610.200	\$1.05
			<b>Use Tax</b>	8/7/2018	GENERAL SUPPLIES	
Use tax payment - NICE N' CLEAN BABY WIPES, UNSCENTED		1	90093	3470523-00	001.100.2130.6610.100	\$1.29
			<b>Use Tax</b>	8/7/2018	GENERAL SUPPLIES	
Use tax payment - NICE N' CLEAN BABY WIPES, UNSCENTED		1	90093	3470523-00	001.100.2130.6610.200	\$1.29
			<b>Use Tax</b>	8/7/2018	GENERAL SUPPLIES	
Use tax payment - 5 OZ. BLUE PLASTIC CUP, 1000/CS.		1	90093	3470523-00	001.100.2130.6610.100	\$1.24
			<b>Use Tax</b>	8/7/2018	GENERAL SUPPLIES	
Use tax payment - 5 OZ. BLUE PLASTIC CUP, 1000/CS.		1	90093	3470523-00	001.100.2130.6610.200	\$1.24
			<b>Use Tax</b>	8/7/2018	GENERAL SUPPLIES	

## Grand Canyon USD 4

### Voucher Detail Listing

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Use tax payment - TISSUE / POLY PILLOW CASE, 100/CS.		1	90093	3470523-00	001.100.2130.6610.100	\$1.31
			<b>Use Tax</b>	8/7/2018	GENERAL SUPPLIES	
Use tax payment - TISSUE / POLY PILLOW CASE, 100/CS.		1	90093	3470523-00	001.100.2130.6610.200	\$1.31
			<b>Use Tax</b>	8/7/2018	GENERAL SUPPLIES	
Use tax payment - BULK ZIPLOCK QUART STORAGE BAGS, 500/BOX		1	90093	3470523-00	001.100.2130.6610.100	\$2.95
			<b>Use Tax</b>	8/7/2018	GENERAL SUPPLIES	
Use tax payment - BULK ZIPLOCK QUART STORAGE BAGS, 500/BOX		1	90093	3470523-00	001.100.2130.6610.200	\$2.95
			<b>Use Tax</b>	8/7/2018	GENERAL SUPPLIES	
Use tax payment - SUPER GLUE TUBE, 2/PKG		1	90093	3470523-00	001.100.2130.6610.100	\$0.13
			<b>Use Tax</b>	8/7/2018	GENERAL SUPPLIES	
Use tax payment - SUPER GLUE TUBE, 2/PKG		1	90093	3470523-00	001.100.2130.6610.200	\$0.13
			<b>Use Tax</b>	8/7/2018	GENERAL SUPPLIES	
Use tax payment - 4 WING BANDAGES 50/BOX		1	90093	3470523-00	001.100.2130.6610.100	\$0.35
			<b>Use Tax</b>	8/7/2018	GENERAL SUPPLIES	
Use tax payment - 4 WING BANDAGES 50/BOX		1	90093	3470523-00	001.100.2130.6610.200	\$0.35
			<b>Use Tax</b>	8/7/2018	GENERAL SUPPLIES	
Use tax payment - BANDAGES 100/BOX		1	90093	3470523-00	001.100.2130.6610.100	\$0.18
			<b>Use Tax</b>	8/7/2018	GENERAL SUPPLIES	
Use tax payment - BANDAGES 100/BOX		1	90093	3470523-00	001.100.2130.6610.200	\$0.18
			<b>Use Tax</b>	8/7/2018	GENERAL SUPPLIES	
Use tax payment - BANDAGES 3/4 X 3" 100/BOX		1	90093	3470523-00	001.100.2130.6610.100	\$0.09
			<b>Use Tax</b>	8/7/2018	GENERAL SUPPLIES	
Use tax payment - BANDAGES 3/4 X 3" 100/BOX		1	90093	3470523-00	001.100.2130.6610.200	\$0.09
			<b>Use Tax</b>	8/7/2018	GENERAL SUPPLIES	
Use tax payment - TOOTHSAYER NECKLACE 144/PKG		1	90093	3470523-00	001.100.2130.6610.200	\$0.36
			<b>Use Tax</b>	8/7/2018	GENERAL SUPPLIES	
Use tax payment - TOOTHSAYER NECKLACE 144/PKG		1	90093	3470523-00	001.100.2130.6150.100	\$0.36
			<b>Use Tax</b>	8/7/2018	CLASS SALARIES	



**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Use tax payment - WIRE DOUBLE GLOVE BOX HOLDER		1	90093	3470523-00	001.100.2130.6610.100	\$0.81
			<b>Use Tax</b>	8/7/2018	GENERAL SUPPLIES	
Use tax payment - WIRE DOUBLE GLOVE BOX HOLDER		1	90093	3470523-00	001.100.2130.6610.200	\$0.81
			<b>Use Tax</b>	8/7/2018	GENERAL SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$23.60
Vendor Total:						\$100.29

## Grand Canyon USD 4

### Voucher Detail Listing

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARIZONA SCHOOL RISK RETENTION TRUST, INC PO BOX 53580, DEPARTMENT 27 PHOENIX	000900					
	AZ 85072-3580					
Check Group:						
PREMIUMS FOR FISCAL YEAR Y 2018-2019. PO ROLLED OVER FROM PREVIOUS YEAR.		1	90121	110-2018	378.100.2310.6521.500	\$4,316.00
GENERAL LIABILITY				8/1/2018	CURRENT YEAR INSURANCE	
AUTOMOBILE LIABILITY		1	90121	110-2018	378.100.2610.6521.500	\$8,442.00
				8/1/2018	CURRENT YEAR INSURANCE	
ADMINISTRATIVE PRACTICES LIABILITY (APPENDIX A.1, ENDORSEMENT NO. 6A)		1	90121	110-2018	378.100.2310.6521.500	\$1,500.00
				8/1/2018	CURRENT YEAR INSURANCE	
EXCESS LIABILITY: FIRST EXCESS - \$565.00 SECOND EXCESS - \$500.00 THIRD EXCESS - \$500.00 FOURTH EXCESS - INCLUDED @ NO CHARGE.		1	90121	110-2018	378.100.2610.6521.500	\$1,565.00
				8/1/2018	CURRENT YEAR INSURANCE	
ALL RISK PROPERTY (INCLUDING FLOOD & EARTHQUAKE.		1	90121	110-2018	378.100.2610.6521.500	\$34,715.00
				8/1/2018	CURRENT YEAR INSURANCE	
AUTOMOTIVE PHYSICAL DAMAGE.		1	90121	110-2018	378.100.2610.6521.500	\$2,166.00
				8/1/2018	CURRENT YEAR INSURANCE	
EQUIPMENT BREAKDOWN		1	90121	110-2018	378.100.2610.6521.500	\$747.00
				8/1/2018	CURRENT YEAR INSURANCE	
COMMERCIAL CRIME		1	90121	110-2018	378.100.2610.6521.500	\$287.00
				8/1/2018	CURRENT YEAR INSURANCE	
PRE-PAID LEGAL SERVICES INDEMNITY		1	90121	110-2018	378.100.2610.6521.500	\$65,000.00
				8/1/2018	CURRENT YEAR INSURANCE	
AUTHORIZED INSURANCE REPRESENTATIVE (AIR) FEE		1	90121	110-2018	378.100.2610.6521.500	\$9,499.00
				8/1/2018	CURRENT YEAR INSURANCE	

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRUST'S ADMINISTRATIVE FEE		1	90121	110-2018 8/1/2018	378.100.2610.6521.500 CURRENT YEAR INSURANCE	\$12,824.00

Check #: 0

PO/InvoiceTotal: \$141,061.00  
Vendor Total: \$141,061.00

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASBA 2100 N. CENTRAL SUITE 200 PHOENIX	000980					
	AZ 85004					
Check Group:						
ANNUAL MEMBERSHIP DUES BASED AT .025% OF OPERATIONAL BUDGET OF PRIOR FISCAL YEAR.		1	90051	42690 7/31/2018	001.100.2310.6810.500 DUES AND FEES	\$1,126.00
					Check #: 0	

PO/InvoiceTotal: \$1,126.00

Vendor Total: \$1,126.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2000 08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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ASH FORK HIGH SCHOOL  
P.O. BOX 247  
46999 N. 5TH STREET  
ASH FORK AZ 86320

Check Group:

FY 2018 - 2019	1	90092	221	001.620.1000.6890.200	\$350.00
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SPARTAN VOLLEYBALL CLASSIC TOURNAMENT  
ENTRY FEE

SEPT. 14TH AND 15TH, 2018

8/13/2018 MISC EXPENDITURES

Check #: 0

PO/InvoiceTotal: \$350.00

Vendor Total: \$350.00

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASPIN/MOHAVE 625 E. BEALE STREET KINGMAN	001040					
Check Group:						
FY 2018 - 2019		1	90052	1900384	510.100.3100.6810.500	\$1,866.76
MOHAVE CONTRACT #16P-SFC-0701 ANNUAL MAINTENANCE FEE (WHICH IS BASED ON PRIOR YEAR PURCHASES)						
				7/31/2018	DUES AND FEES	
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,866.76</u>
Check Group:						
FY 2018 - 2019		1	90122	1900699	510.100.3100.6633.500	\$953.28
OPEN PURCHASE ORDER FOR THE FOOD SERVICE PROGRAM FOOD ITEMS						
				8/9/2018	OTHER FOOD (EXCEPT COMMODITIES)	
NON-FOOD ITEMS		1	90122	190070	510.100.3100.6633.500	\$178.88
NOT TO EXCEED PO AMOUNTS						
				8/9/2018	OTHER FOOD (EXCEPT COMMODITIES)	
FY 2018 - 2019		1	90122	1901081	510.100.3100.6633.500	\$1,086.02
OPEN PURCHASE ORDER FOR THE FOOD SERVICE PROGRAM FOOD ITEMS						
				8/13/2018	OTHER FOOD (EXCEPT COMMODITIES)	
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,218.18</u>
						Vendor Total: <u>\$4,084.94</u>

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSESSMENT TECHNOLOGY INC.						
6700 E. SPEEDWAY BOULEVARD						
TUCSON AZ 85710-1220						
Check Group:						
FY 2018 - 2019		0.7	90023	12660	610.100.2212.6737.100	\$1,680.00
ANNUAL RENEWABLE USER FEE FOR GALILEO K-12 ONLINE						
FY 2018 - 2019		0.3	90023	12660	610.100.2212.6737.200	\$720.00
ANNUAL RENEWABLE USER FEE FOR GALILEO K-12 ONLINE						
				7/31/2018	TECHNOLOGY-RELATED HARDWARE & SOFTWARE	
				7/31/2018	TECHNOLOGY-RELATED HARDWARE & SOFTWARE	

Check #: 0

PO/InvoiceTotal:	<u>\$2,400.00</u>
Vendor Total:	<u>\$2,400.00</u>

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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BACKBONE COMMUNICATIONS

24 W. CAMELBACK ROAD

A-422

PHOENIX AZ 85013

Check Group:

FY 2018 - 2019	10	90153	100175	610.100.1000.6737.100	\$5,375.70
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SCHOOLSPLP: SPLP-1-75-CONCURRENT-BUNDLED  
CORE CONTENT GRADES 3-12TH GRADE AND  
COLLEGE AND CAREER ELECTIVE COURSES

FY 2018 - 2019	15	90153	100175	610.100.1000.6737.200	\$8,063.55
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SCHOOLSPLP: SPLP-1-75-CONCURRENT-BUNDLED  
CORE CONTENT GRADES 3-12TH GRADE AND  
COLLEGE AND CAREER ELECTIVE COURSES

8/20/2018 TECHNOLOGY RELATED SOFTWARE AND  
HARDWARE

8/20/2018 TECHNOLOGY

Check #: 0

PO/InvoiceTotal:	\$13,439.25
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Vendor Total:	\$13,439.25
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**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000      08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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BETHENY FRECHETTE

P.O. BOX

GRAND CANYON                      AZ    86023

Check Group:

FY 2018 - 2019	1	90155	1856300	001.100.1000.6610.200	\$55.53
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OPEN PURCHASE FOR SCHOOL SUPPLIES NEEDED  
FOR INSTRUCTION; TO BE REIMBURSED UPON  
PRESENTATION OF ORIGINAL RECEIPTS.

NOT TO EXCEED \$100.00

8/13/2018                      GC HS INSTRUCTIONAL SUPPLIES

Check #: 0

PO/InvoiceTotal:	\$55.53
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Vendor Total:	\$55.53
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**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BSN SPORTS, LLC. P.O. BOX 660176 DALLAS TX 75266-0176	001460					
Check Group:						
FY 2018 - 2019		6	90054	902635480	001.620.1000.6610.200	\$53.90
MARK V BASKETBALL SCOREBOOKS				8/7/2018	GENERAL SUPPLIES	
VOLLEYBALL SCOREBOOKS		4	90054	902635480	001.620.1000.6610.200	\$30.79
				8/7/2018	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	\$84.69
					Vendor Total:	\$84.69

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE PRODUCTS						
405 N. GREENSFERRY ROAD						
#1704						
POST FALLS	ID 83854					
Check Group:						
FY 2018 - 2019		150	90146	120625	001.100.1000.6610.100	\$103.50
RED TWO POCKET POLY PORTFOLIOS						
				8/7/2018	GC ES INSTRUCTIONAL SUPPLIES	
ORANGE TWO POCKET POLY PORTFOLIOS		150	90146	120625	001.100.1000.6610.100	\$102.00
				8/7/2018	GC ES INSTRUCTIONAL SUPPLIES	
YELLOW TWO POCKET POLY PORTFOLIOS		150	90146	120625	001.100.1000.6610.100	\$103.50
				8/7/2018	GC ES INSTRUCTIONAL SUPPLIES	
GREEN TWO POCKET POLY PORTFOLIOS		150	90146	120625	001.100.1000.6610.100	\$102.00
				8/7/2018	GC ES INSTRUCTIONAL SUPPLIES	
BLUE TWO POCKET POLY PORTFOLIOS		150	90146	120625	001.100.1000.6610.100	\$102.00
				8/7/2018	GC ES INSTRUCTIONAL SUPPLIES	
PURPLE TWO POCKET POLY PORTFOLIOS WITH PRONGS		150	90146	120625	001.100.1000.6610.100	\$135.00
				8/7/2018	GC ES INSTRUCTIONAL SUPPLIES	

Check #: 0

PO/InvoiceTotal:                      \$648.00

Vendor Total:                      \$648.00

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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CARQUEST - WILLIAMS AUTO SUPPLY

810 EAST ROUTE 66

WILLIAMS AZ 86046

Check Group:

FY 2018 - 2019		4	90135	6141-224462	001.100.2640.6610.500	\$43.23
V BELT - UTILITY				8/16/2018	GENERAL SUPPLIES	
V BELT - INDUSTRIAL		6	90135	6141-224462	001.100.2640.6610.500	\$92.67
				8/16/2018	GENERAL SUPPLIES	
V BELT - INDUSTRIAL		1	90135	6141-224462	001.100.2640.6610.500	\$13.13
				8/16/2018	GENERAL SUPPLIES	
VAL CERULEAN GREASE		10	90135	6141-224462	001.400.2730.6610.500	\$60.83
				8/16/2018	GENERAL SUPPLIES	
DIELECTRIC GREASE		2	90135	6141-224462	001.100.2620.6610.500	\$13.18
				8/16/2018	GENERAL SUPPLIES	
PARTS CLEANER		12	90135	6141-224462	001.100.2620.6610.500	\$39.61
				8/16/2018	GENERAL SUPPLIES	
ORANGE PUMICE HAND CLEANER		1	90135	6141-224462	001.100.2620.6610.500	\$14.21
				8/16/2018	GENERAL SUPPLIES	

Check #: 0

PO/InvoiceTotal:                      \$276.86

Vendor Total:                      \$276.86

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTRAL ARIZONA SUPPLY						
208 S. COUNTRY CLUB DRIVE						
MESA	AZ 85210					
Check Group:						
MIXET SHOWER FAUCET STEM, SLD1350		8	90130	3905377-00	580.100.2620.6610.500	\$179.47
QUOTE #3905377-00						
FY 2018 - 2019		2	90130	3905377-01	580.100.2620.6610.500	\$158.84
BATHROOM EXHAUST FAN MOTOR FOR BROAN 363-B						
BATHROOM EXHAUST FAN MOTOR FOR BROAN 360-A		2	90130	3905377-01	580.100.2620.6610.500	\$126.16
				8/16/2018	GENERAL SUPPLIES	
				8/16/2018	GENERAL SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$464.47
Vendor Total:						\$464.47

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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CENTRAL RESTAURANT PRODUCTS  
P.O. BOX 78070  
INDIANAPOLIS IN 46278-7486

Check Group:

FY 2018 - 2019		6	90056	30549950	510.100.3100.6610.500	\$45.30
13" PYROTEX OVEN MITTS - VOLLRATH - DISHER				8/6/2018	GENERAL SUPPLIES	
4 OZ. GREEN 12 1/2" LADLE		2	90056	30549950	510.100.3100.6610.500	\$7.76
				8/6/2018	GENERAL SUPPLIES	
3 1/4 OZ. IVORY DISHER		1	90056	30549950	510.100.3100.6610.500	\$9.28
				8/6/2018	GENERAL SUPPLIES	
2 OZ. DARK BLUE DISHER		1	90056	30549950	510.100.3100.6610.500	\$9.27
				8/6/2018	GENERAL SUPPLIES	
2 2/3 OZ. GREEN DISHER		1	90056	30549950	510.100.3100.6610.500	\$9.28
				8/6/2018	GENERAL SUPPLIES	

Check #: 0

PO/InvoiceTotal:	<u>\$80.89</u>
Vendor Total:	<u>\$80.89</u>

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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CENTURY LINK - BUSINESS SERVICES

ACCT. # 75483399

P.O. BOX 52187

PHOENIX AZ 85072-2187

Check Group:

FY 2018-2019	1	90141	1445365462	001.100.2600.6531.500	\$3,613.62
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PO ROLLED OVER FROM PRIOR FY: OPEN PO FOR

ACCT # 75483399

SCHOOL'S INTERNET & OUT-OF STATE LONG  
DISTANCE CHARGES.

CHARGES NOT TO EXCEED PO AMOUNT.

8/1/2018

TELEPHONE

Check #: 0

PO/InvoiceTotal:	\$3,613.62
Vendor Total:	\$3,613.62

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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CENTURYLINK  
P.O. BOX 91155  
SEATTLE WA 98111-9255

Check Group:

OPEN PO FOR FY 2018-2019	1	90124	3731-543M JULY18	001.100.2600.6531.500		\$758.09
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PO ROLLED OVER FROM PRIOR FY: OPEN PO FOR

ACCT. #J520-111-3731543M

LOCAL AND IN-STATE LONG DISTANCE CALLS AND  
@-FIRE LINES FOR SCHOOLS HOUSING:  
928-638-2461  
928-638-0246  
928-638-0211  
928-638-0212

CHARGES

NOT TO EXCEED PO AMOUNT.

8/14/2018

TELEPHONE

Check #: 0

PO/InvoiceTotal:		\$758.09
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Vendor Total:		\$758.09
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**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEMCO, INC P.O. BOX 8048 MADISON WI 53708-8048	002520					
Check Group: FY 2018 - 2019		4	90025	6410145 7/31/2018	001.100.1000.6610.100 GC ES INSTRUCTIONAL SUPPLIES	\$148.12
SNAP CIRCUITS JR. ELECTRONIC PROJECT KITS						
					Check #: 0	
						PO/InvoiceTotal: <u>\$148.12</u>
						Vendor Total: <u>\$148.12</u>

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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EDCLUB, INC.  
1801 ROCKVILLE PIKE  
SUITE 205  
ROCKVILLE MD 20852

Check Group:

FY 2018 - 2019	150	90117	126055	610.100.1000.6737.100	\$487.50
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STUDENT LICENSES FOR ONE (1) YEAR  
KEYBOARDING / TYPING

GRANDCANYON.TYPINGCLUB.COM

QUOTE #101680

7/31/2018

TECHNOLOGY RELATED SOFTWARE AND  
HARDWARE

Check #: 0

PO/InvoiceTotal:	\$487.50
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Vendor Total:	\$487.50
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Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL EXPRESS P.O. BOX 7221 PASADENA CA 91109-7321	002910					
Check Group: OPEN PO FOR FY 2018 - 2019		1	90165	6-255-93243	001.100.2510.6532.500	\$27.72

PO ROLLED OVER FROM PREVIOUS YEAR:

PRIMARILY USED TO HAVE PAYROLL CHECKS &  
ACCOUNTS PAYABLE CHECKS SENT VIA FED EX  
FROM THE COUNTY OFFICE IN FLAGSTAFF TO THE  
DISTRICT OFFICE.

ACCT. #262994406

THIS WILL SAVE THE DISTRICT TIME AND MONEY  
FROM SENDING EMPLOYEES TO FLAG. TO PICK UP  
CHECKS SINCE THE MAIL HAS BECOME SO  
UNRELIABLE.

8/7/2018

POSTAGE & SHIPPING

Check #: 0

PO/InvoiceTotal: \$27.72

Vendor Total: \$27.72

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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FEDERALLY IMPACTED SCH. EDUC. FND.

444 N. CAPITOL STREET, N.W.

SUITE 419

WASHINGTON DC 20001

Check Group:

FY 2018 - 2019

1 90186

FISEF-AZ-18

001.100.2570.6360.500

\$450.00

REGISTRATION FOR FISEF TWO-DAY SCHOOL  
BUSINESS OFFICIALS WORKSHOP FOR JONATHAN  
TRIGGS

8/16/2018

EMPLOYEE TRAINING & PROF.'L DEVELOPMENT  
SERVICES

Check #: 0

PO/InvoiceTotal: \$450.00

Vendor Total: \$450.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLAGSTAFF EQUIPMENT COMPANY 500 N. GRANT STREET FLAGSTAFF AZ 86004	003020					
Check Group: FY 2018-2019		1	90044	W05700	001.100.2650.6610.500	\$762.66
FIELD MOWER DECK REPAIRS: 60" MOWER DECK				8/9/2018	GENERAL SUPPLIES	
					Check #: 0	
						PO/InvoiceTotal: \$762.66
						Vendor Total: \$762.66

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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FOOD SERVICE SOLUTIONS, INC.

16269 DUNINGS HIGHWAY

P.O. BOX 337

NEWRY PA 16665

Check Group:

FY 2018 - 2019

1 90101

10980

510.100.3100.6737.500

\$160.00

ANNUAL DOPOT FOR ALL-IN-ONE COMPUTER

8/9/2018

TECHNOLOGY-RELATED HARDWARE & SOFTWARE

F.S.S. POS PHONE NET SUPPORT AND SOFTWARE  
UPGRADES, ANNUAL

1 90101

10980

510.100.3100.6737.500

\$795.00

8/9/2018

TECHNOLOGY-RELATED HARDWARE & SOFTWARE

Check #: 0

PO/InvoiceTotal: \$955.00

Vendor Total: \$955.00

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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GRAINGER

DEPT. 859863771

P.O. BOX 419267

KANSAS CITY MO 64141-6267

Check Group:

FY 2018 - 2019		1	90128	9868046856	001.100.2620.6610.500	\$164.96
TEMP GUN, IR THERM, 1" @ 12", -20 TO 1202 DEG. F., FLUKE				8/14/2018	GENERAL SUPPLIES	
BALLAST, ELECTRONIC, INSTANT START, 120/277		25	90128	9868046856	001.100.2620.6610.500	\$797.81
				8/14/2018	GENERAL SUPPLIES	
FUSE, RK5, SER FRN-R.25 A, 250VAC/125VDC		10	90128	9868046856	001.100.2620.6610.500	\$82.79
				8/14/2018	GENERAL SUPPLIES	
FUSE, RK5, SER FRN-R,30 A,250VAC/125VDC		10	90128	9868046856	001.100.2620.6610.500	\$87.12
				8/14/2018	GENERAL SUPPLIES	
RECEPTACLE, WHT,1.5 HP, 15A,3 WIRES, NYLON		100	90128	9868046856	001.100.2620.6610.500	\$129.89
				8/14/2018	GENERAL SUPPLIES	
WALL SWITCH, 15A, WHITE, 1-POLE TYPE, 1/2 HP		30	90128	9868046856	001.100.2620.6610.500	\$56.07
				8/14/2018	GENERAL SUPPLIES	
DUPLEX WAL PLATE, 1 GANG, WHITE		50	90128	9868046856	001.100.2620.6610.500	\$37.49
				8/14/2018	GENERAL SUPPLIES	
A/C CONDENSER FIN COMB		2	90128	9868046856	001.100.2620.6610.500	\$25.51
				8/14/2018	GENERAL SUPPLIES	
BOLT CUTTER, 30 IN, PLASTIC GRIPS		1	90128	9868046856	001.100.2620.6610.500	\$111.32
QUOTE #2037351137				8/14/2018	GENERAL SUPPLIES	

Check #: 0

PO/InvoiceTotal: \$1,492.96

Vendor Total: \$1,492.96

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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GRAND CANYON AUTO SUPPLY INC.  
1865 E. BUTLER AVENUE  
FLAGSTAFF AZ 86001

Check Group:

FY 2018 - 2019	1	90152	3660-00-247733	001.400.2730.6610.500		\$239.56
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SER BRAKE SHOE GAUGE

BK BRAKE DRUM DOLLY	1	90152	3660-00-247733	8/14/2018 3660-00-247733	GENERAL SUPPLIES 001.400.2730.6731.500	\$499.39
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QUOTE DATED 7/25/18

8/14/2018 FURNITURE & EQUIPMENT

Check #: 0

PO/InvoiceTotal:		\$738.95
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Vendor Total:		\$738.95
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Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAND CANYON REVOLVING - WF						
PO BOX 519						
GRAND CANYON	AZ 86023-0519					
Check Group:						
FY 2018 - 2019						
		1	90167	12471	001.100.1000.6610.200	\$599.60
REIMBURSEMENT TO REVOLVING FUND FOR WOODWIND & BRASSWIND PAYMENT THAT WAS ACCIDENTALLY DEPOSITED INTO COUNTY ACCOUNT RATHER THAN STUDENT ACTIVIITY.						
				8/7/2018	GC HS INSTRUCTIONAL SUPPLIES	
					Check #: 0	
						PO/InvoiceTotal: \$599.60
						Vendor Total: \$599.60

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000      08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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HD SUPPLY

P.O. BOX 509058

SAN DIEGO                      CA    92150-9058

Check Group:

FY 2018 - 2019	1	90133	9165035903	001.100.2620.6610.500	\$200.91
204' SILICONESEAL DOOR GASKET QUOTE #131993443					
			8/7/2018	GENERAL SUPPLIES	
BRASS VALVE CAP WITH SEALS - PKG OF 25 QUOTE #132055870	1	90133	9165035903	001.100.2620.6610.500	\$11.94
			8/7/2018	GENERAL SUPPLIES	
4-WAY SQUARE STEM KEY, 1/4, 9/32, 5/16 AND 11/32"ALUM	4	90133	9165035903	001.100.2620.6610.500	\$20.81
			8/7/2018	GENERAL SUPPLIES	
36" ALUMINUM DOOR SHOE AND KICKPLATE	6	90133	9165035903	001.100.2620.6610.500	\$208.45
			8/7/2018	GENERAL SUPPLIES	
LARGE JAW BASIN WRENCH	1	90133	9165035903	001.100.2620.6610.500	\$26.05
			8/7/2018	GENERAL SUPPLIES	
TELESCOPING BASIN WRENCH, SHAFT ADJUSTS FROM 10" TO 17"	1	90133	9165035903	001.100.2620.6610.500	\$21.71
			8/7/2018	GENERAL SUPPLIES	
LOUISVILLE LADDER 4' ALUMINUM STEP LADDER TYPE 1	1	90133	9165035903	001.100.2620.6610.500	\$60.80
			8/7/2018	GENERAL SUPPLIES	

Check #: 0

PO/InvoiceTotal:	\$550.67
Vendor Total:	\$550.67

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HILLYARD-FLAGSTAFF P.O. BOX 801302 KANSAS CITY MO 64180-1302	004040					
Check Group:						
FY 2018 - 2019		5	90029	603070310	001.100.2610.6610.500	\$22.23
PAD 20 IN. BUFF RED				8/6/2018	GENERAL SUPPLIES	
PAD 20 IN. CLEANER BLUE		5	90029	603070310	001.100.2610.6610.500	\$22.23
				8/6/2018	GENERAL SUPPLIES	
GERMICICAL BOWL CLEANER, QTS.		12	90029	603070310	001.100.2610.6610.500	\$37.02
				8/6/2018	GENERAL SUPPLIES	
URINAL SCREEN WAVE 3P COTTON BLOSSOM		2	90029	603070310	001.100.2610.6610.500	\$46.60
				8/6/2018	GENERAL SUPPLIES	
DUST PAN LOBBY PRO EXEC UPRIGHT, 6 CS.		4	90029	603070310	001.100.2620.6610.500	\$87.75
				8/6/2018	GENERAL SUPPLIES	
AEROSOL WINDOW CLEARNER, 19 OZ.		24	90029	603070310	001.100.2620.6610.500	\$76.01
				8/6/2018	GENERAL SUPPLIES	
AEROSOL GERMICIDAL FOAMING CLEANER, 19 OZ.		24	90029	603070310	001.100.2620.6610.500	\$80.81
				8/6/2018	GENERAL SUPPLIES	
GLOVE NITRILE POWDER FREE LARGE, 100/BX.		20	90029	603070310	001.100.2620.6610.500	\$166.81
				8/6/2018	GENERAL SUPPLIES	
MOP WET BLEND CUT END NB, 4 PLY, 16 OZ. BLUE		1	90029	603070310	001.100.2620.6610.500	\$3.92
				8/6/2018	GENERAL SUPPLIES	
SUPER SHINE - ALL CLEANER, 4/CS.		4	90029	603070310	001.100.2620.6610.500	\$73.15
MOHAVE CONTRACT 14A-HILL-0530 QUOTE #10043863				8/6/2018	GENERAL SUPPLIES	
TISSUE OPTICORE 6 CS., 2 PLY 36 865 CS.		12	90029	603070310	001.100.2620.6610.500	\$545.34
				8/6/2018	GENERAL SUPPLIES	
AEROSOL / NON-ACID RR DISINFECT CLEANER / MOP SOAP		20	90029	603070310	001.100.2620.6610.500	\$311.10
				8/6/2018	GENERAL SUPPLIES	

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOAP AFFINITY FOAM LUC MELON 1250ML		16	90029	603070310 8/6/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$628.58
HANDLE PERFORMER FIBERGLASS, 60 IN.		3	90029	603070310 8/6/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$52.26
BAG PIG PAPER, 6 PK		18	90029	603070310 8/6/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$768.18
BROOM LARGE PLASTIC ANGLE		10	90029	603070310 8/6/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$69.32
LINER 12-16 GAL 24 X 33 8 MIL NOT IM/CS STEL		6	90029	603070310 8/6/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$177.36
LINER 40-45 GAL 40 X 48 16 MIL BLK 250/CS ST		1	90029	603070310 8/6/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$41.21
TOWEL ROLL GSC WHITE 8 X 800 FT., 6/CS.		20	90029	603089001 8/6/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$1,164.17
MOP WET BLEND CUT END NB, 4 PLY, 16 OZ. BLUE		12	90029	603089001 8/6/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$47.02
LINER 60 GAL 38 X 58 2 MIL BLK 50/CS. PAYLOAD		8	90029	603089001 8/6/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$258.83

Check #: 0

PO/Invoice Total:	<u>\$4,679.90</u>
Vendor Total:	\$4,679.90

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLSUM BAKERY, INC. P.O. BOX 842176 DALLAS TX 75284	003880					
Check Group:						
FY 2018 - 2019		1	90061	1083433567	510.100.3100.6633.500	\$17.38
OPEN PURCHASE ORDER FOR BREAD PRODUCTS FOR THE FOOD SERVICE PROGRAM.						
NOT TO EXCEED PO AMOUNT						
FY 2018 - 2019		1	90061	1083433653	510.100.3100.6633.500	\$47.82
OPEN PURCHASE ORDER FOR BREAD PRODUCTS FOR THE FOOD SERVICE PROGRAM.						
NOT TO EXCEED PO AMOUNT						
				8/7/2018	OTHER FOOD (EXCEPT COMMODITIES)	

Check #: 0

PO/InvoiceTotal: \$65.20

Vendor Total: \$65.20

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000      08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IXL LEARNING						
777 MARINERS ISLAND BLVD.						
SUITE 600						
SAN MATEO                      CA    94404						
Check Group:						
FY 2018 - 2019						
		100	90103	S330874	610.100.1000.6737.100	\$1,275.00
IXL SITE LICENSE (GRADES K-8, 250 STUDENTS)						
100 MATH + ELA (GRADES 3-5)						
				8/6/2018	TECHNOLOGY RELATED SOFTWARE AND HARDWARE	
		150	90103	S330874	610.100.1000.6737.100	\$1,200.00
QUOTE #992531-0718						
FEB. 9, 2019 - FEB. 9, 2020						
ORDERS IN MULTIPLES OF 25						
				8/6/2018	TECHNOLOGY RELATED SOFTWARE AND HARDWARE	
					Check #: 0	
						PO/InvoiceTotal: <u>          </u> \$2,475.00
						Vendor Total: <u>          </u> \$2,475.00

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOSEPH CITY HIGH SCHOOL P.O. BOX 8 JOSEPH CITY AZ 86032	004250					
Check Group: FY 2018 - 2019		1	90062	181901	001.620.1000.6890.200	\$350.00
JOSEPH CITY VOLLEYBALL TOURNAMENT ENTRY FEE OCT. 5-6, 2018				8/1/2018	MISC EXPENDITURES	
					Check #: 0	
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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LOOMIS

DEPT. 0757

P.O. BOX 120001

DALLAS TX 75312-0757

Check Group:

FY 2018 - 2019	1	90045	12267501	001.100.2510.6810.500	\$152.61
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PO ROLLED OVER  
FROM PREVIOUS YEAR.

OPEN PURCHASE ORDER FOR FEES FOR ARMORED  
CAR SERVICE TO TRANSPORT CASH DEPOSITS FOR  
THE DISTRICT'S FIDUCIARY  
ACCOUNTS TO THE  
WELLS FARGO BRANCH  
IN FLAGSTAF, AZ.

DEPOSITS WILL BE PICKED UP ONCE  
A WEEK TO COMPLY WITH THE REQUIREMENTS OF  
THE USFR.

PRICE VARIABLE:  
\$135.00 to \$155.00 PER MONTH DEPENDING ON THE  
AMOUNT OF TIME COURIER IS ON SITE.

CHARGES NOT TO EXCEED  
PURCHASE ORDER AMOUNT.

8/14/2018 DUES AND FEES

Check #: 0

PO/InvoiceTotal:	\$152.61
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Vendor Total:	\$152.61
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**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARKS PLUMBING PARTS						
P.O. BOX 121554						
FORT WORTH TX 76121						
Check Group:						
FY 2018 - 2019		10	90132	INV001727034	580.100.2620.6610.500	\$21.23
DISPOSAL CONNECTOR BOOT						
				8/6/2018	GENERAL SUPPLIES	
3/8" COMPRESSION X 1/2" FIP X 20" STAINLESS STEEL SUPPLY LINE		6	90132	INV001727034	580.100.2620.6610.500	\$16.03
				8/6/2018	GENERAL SUPPLIES	
3/8" COMP X 1/2" FIP X 12" STAINLESS STEEL SUPPLY LINE		6	90132	INV001727034	580.100.2620.6610.500	\$13.37
				8/6/2018	GENERAL SUPPLIES	
3/8" COMP X 1/2" FIP X 16" STAINLESS STEEL SUPPLY LINE		6	90132	INV001727034	580.100.2620.6610.500	\$14.07
				8/6/2018	GENERAL SUPPLIES	
CAULK, KITCHEN / BATH WHITE		4	90132	INV001727034	580.100.2620.6610.500	\$23.53
QUOTE #101279370						
				8/6/2018	GENERAL SUPPLIES	
CAULK, KITCHEN / BATH WHITE		8	90132	INV001727768	580.100.2620.6610.500	\$47.06
QUOTE #101279370						
				8/7/2018	GENERAL SUPPLIES	
DELTA 8" SINGLE HANDLE KITCHEN FAUCET WITH SPRAY 2.2 GPM		4	90132	INV001729806	580.100.2620.6610.500	\$415.26
				8/16/2018	GENERAL SUPPLIES	
					Check #: 0	
						PO/InvoiceTotal: \$550.55
Check Group:						
CHICAGO MVP 2 PUSH BUTTON MIXING METERING FAUCET 8"		6	90136	INV001727033	001.100.2620.6610.500	\$2,173.18
				8/6/2018	GENERAL SUPPLIES	

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEALANT, ALL SEASON WHITE		12	90136	INV001727033	001.100.2620.6610.500	\$65.89
QUOTE #101279368				8/6/2018	GENERAL SUPPLIES	
FY 2018 - 2019		1	90136	INV001729566	001.100.2620.6610.500	\$123.30
WHITE ACOUSTICAL REST (BX=12)				8/14/2018	GENERAL SUPPLIES	
ADHESIVE, PL400 SUBFLOOR		4	90136	INV001729566	001.100.2620.6610.500	\$14.53
				8/14/2018	GENERAL SUPPLIES	
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,376.90</u>
						Vendor Total: <u>\$2,927.45</u>

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MATT YOST P.O. BOX 1915 GRAND CANYON AZ 86023						
Check Group:						
FY 2017-2018 FOR FY 2018-2019		2	90187	080118	531.100.2570.6360.500	\$1,590.00
REGISTRATION TO ATTEND THE CLIFFTON STRENGTHS SUMMIT 2018.						
ATTENDEES: MATT YOST, ASSIST. SUPERINTENDENT JEANNE YOST, TEACHER						
DATES: JULY 16-18, 2018						
LOCATION: CENTURYLINK CENTER, 1001 GALLUP DRIVE OMAHA, NEBRASKA, 68102 #800-204-1192						
DISTRICT DOES NOT HAVE A CREDIT CARD SO OPEN PORTION OF PO FOR EXPENSES TRAVEL, LODGING AND MEALS NOT PROVIDED AT SUMMIT.		1	90187	8/14/2018 080118	EMPLOYEE TRAINING & PROFESSIONAL DEVELOPMENT 531.100.2570.6580.500	\$7,077.81
CHARGES NOT TO EXCEED PO AMOUNT.						
				8/14/2018	TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$8,667.81
						Vendor Total: \$8,667.81

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NASCO ARTS & CRAFTS P.O. BOX 901 FORT ATKINSON WI 53538-0901 Check Group:						
FY 2018 - 2019		1	90039	72297	001.100.1000.6610.100	\$39.12
SET OF 12 CHROMA WASHABLE GLITTER PAINTS				8/6/2018	GC ES INSTRUCTIONAL SUPPLIES	
COLLAPSIBLE BRUSH BUCKET, 12+		12	90039	72297	001.100.1000.6610.100	\$24.96
				8/6/2018	GC ES INSTRUCTIONAL SUPPLIES	
FOAM ROLLERS, SET OF 12		3	90039	72297	001.100.1000.6610.100	\$23.04
				8/6/2018	GC ES INSTRUCTIONAL SUPPLIES	
PAINT SCRAPERS (PLASTIC), 4 SCRAPERS		5	90039	72297	001.100.1000.6610.100	\$16.80
				8/6/2018	GC ES INSTRUCTIONAL SUPPLIES	
PAINT, INK AND CLAY ROLLERS, 4 ROLLERS		4	90039	72297	001.100.1000.6610.100	\$51.04
				8/6/2018	GC ES INSTRUCTIONAL SUPPLIES	
NASCO MONOPRINT DELUX CLASS KIT		1	90039	72297	001.100.1000.6610.100	\$247.16
				8/6/2018	GC ES INSTRUCTIONAL SUPPLIES	
DYNASTY BRUSHES RUBY - C-200		1	90039	72297	001.100.1000.6610.100	\$68.40
				8/6/2018	GC ES INSTRUCTIONAL SUPPLIES	
NASCO PROF. ARTIST GESSO, 1 GALLON		1	90039	72297	001.100.1000.6610.100	\$22.00
				8/6/2018	GC ES INSTRUCTIONAL SUPPLIES	
FLUROESCENT WASHABLE WC NASCO, SET OF 8		1	90039	72297	001.100.1000.6610.100	\$20.76
				8/6/2018	GC ES INSTRUCTIONAL SUPPLIES	
SARGENT ART MULTICULTURAL COLORED PENCILS		20	90039	72297	001.100.1000.6610.100	\$23.40
				8/6/2018	GC ES INSTRUCTIONAL SUPPLIES	
CRAYOLA CRAYON STICKS, CLASSPACK, 120		1	90039	72297	001.100.1000.6610.100	\$61.16
				8/6/2018	GC ES INSTRUCTIONAL SUPPLIES	
ROYAL BRUSH OIL PASTEL CLASSROOM PACK, 288 PIECE		1	90039	72297	001.100.1000.6610.100	\$25.56
				8/6/2018	GC ES INSTRUCTIONAL SUPPLIES	

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER COLOR CRAYONS, SARGENT ART		7	90039	72297 8/6/2018	001.100.1000.6610.100 GC ES INSTRUCTIONAL SUPPLIES	\$35.56
CRAYON SHARPENER KOM		7	90039	72297 8/6/2018	001.100.1000.6610.100 GC ES INSTRUCTIONAL SUPPLIES	\$17.08
SHARPIE CANISTER 36 BLACK MARKERS		1	90039	72297 8/6/2018	001.100.1000.6610.100 GC ES INSTRUCTIONAL SUPPLIES	\$32.40
SARGENT, SET OF 200 - WASHABLE FINE TIP		1	90039	72297 8/6/2018	001.100.1000.6610.100 GC ES INSTRUCTIONAL SUPPLIES	\$52.76
CRAYOLA ORIGINAL 16 COLOR BROADLINE CLASSPACK 256		1	90039	72297 8/6/2018	001.100.1000.6610.100 GC ES INSTRUCTIONAL SUPPLIES	\$66.88
9 X 12 MULTICULTURAL CONTRUCTION PAPER		6	90039	72297 8/6/2018	001.100.1000.6610.100 GC ES INSTRUCTIONAL SUPPLIES	\$12.48
NASCO CONSTRUCTION PAPER, BLACK, 12 X 18		10	90039	72297 8/6/2018	001.100.1000.6610.100 GC ES INSTRUCTIONAL SUPPLIES	\$20.80
ACTION SHAPES: PEOPLE, 24 PK		2	90039	72297 8/6/2018	001.100.1000.6610.100 GC ES INSTRUCTIONAL SUPPLIES	\$15.60
PACON BEGINNER SKETCHBOOK, UNRULED		45	90039	72297 8/6/2018	001.100.1000.6610.100 GC ES INSTRUCTIONAL SUPPLIES	\$45.00
CANSON PLEIN AIR ILLUSTRATION BOARD, 9 X 12, 10 BD.		3	90039	72297 8/6/2018	001.100.1000.6610.100 GC ES INSTRUCTIONAL SUPPLIES	\$34.80
CANSON COMIC PAPERS, 5 X 7		1	90039	72297 8/6/2018	001.100.1000.6610.100 GC ES INSTRUCTIONAL SUPPLIES	\$7.40
NASCO STUDENT SKETCHBOOK, 4 1/2 X 6 1/2		20	90039	72297 8/6/2018	001.100.1000.6610.100 GC ES INSTRUCTIONAL SUPPLIES	\$35.20
9 X 12 NASCO BUDGET WHITE SULPHITE DRAWING PAPER, 500 SHEET		6	90039	72297 8/6/2018	001.100.1000.6610.100 GC ES INSTRUCTIONAL SUPPLIES	\$57.36
CANSON BIGGIE WC PAPER, 9 X 12		1	90039	72297 8/6/2018	001.100.1000.6610.100 GC ES INSTRUCTIONAL SUPPLIES	\$15.08
SHIZEN WC PAPER, PKG. 100, 5 X 7		1	90039	72297 8/6/2018	001.100.1000.6610.100 GC ES INSTRUCTIONAL SUPPLIES	\$16.72

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSORTED RKG SUBI PRINTING PAPER, 40/PK		6	90039	72297 8/6/2018	001.100.1000.6610.100 GC ES INSTRUCTIONAL SUPPLIES	\$30.96
5 X 7 FREDRIX CUT EDGE CANVAS PANELS, 25/PK		4	90039	72297 8/6/2018	001.100.1000.6610.100 GC ES INSTRUCTIONAL SUPPLIES	\$40.96
PRIMED ARTIST CANVAS, 24" 6 YDS.		1	90039	72297 8/6/2018	001.100.1000.6610.100 GC ES INSTRUCTIONAL SUPPLIES	\$32.84
NASCO HARD BOARD PANELS, 16 X 20		10	90039	72297 8/6/2018	001.100.1000.6610.100 GC ES INSTRUCTIONAL SUPPLIES	\$22.80
PENCIL TOTE		12	90039	72297 8/6/2018	001.100.1000.6610.100 GC ES INSTRUCTIONAL SUPPLIES	\$27.36
CUBBYWARE CONTAINERS, 100		2	90039	72297 8/6/2018	001.100.1000.6610.100 GC ES INSTRUCTIONAL SUPPLIES	\$34.72
40 PIECE ASSORTMENT		1	90039	79347 8/7/2018	001.100.1000.6610.100 GC ES INSTRUCTIONAL SUPPLIES	\$17.04

Check #: 0

PO/InvoiceTotal:	<u>\$1,295.20</u>
Vendor Total:	\$1,295.20

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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NASSP / NHS

P.O. BOX 3250

RESTON

VA 20195-1250

Check Group:

FY 2018 - 2019

1 90022

9001045546

001.100.1000.6890.200

\$385.00

NHS CHAPTER RENEWAL FOR 2018-2019 SCHOOL  
YEAR.

8/1/2018

MISC EXPENDITURES

Check #: 0

PO/InvoiceTotal:	\$385.00
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Vendor Total:	\$385.00
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**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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NASSP / NHS.

P.O. BOX 417939

BOSTON

MA 02241-7939

Check Group:

FY 2018 - 2019

1 90075

9001021297

001.100.1000.6890.200

\$95.00

NATIONAL STUDENT COUNCIL AFFILIATION

JULY 1, 2018 - JUNE 30, 2019

ORDER #9001021297

AFFILIATION NUMBER: 00023950

7/25/2018

MISC EXPENDITURES

Check #: 0

PO/InvoiceTotal:	\$95.00
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Vendor Total:	\$95.00
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Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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NAT'L ASSN OF FEDERALLY IMPACTED SCHOOLS

P.O. BOX 17579

BALTIMORE MD 21297-1579

Check Group:

FY 2018 - 2019

1 90154

120406

001.100.2510.6810.500

\$727.00

18-19 MEMBERSHIP FOR NAFIS FOR THE  
SUPERINTENDANT OF GRAND CANYON SCHOOL  
DISTRICT.

8/2/2018

DUES AND FEES

Check #: 0

PO/InvoiceTotal: \$727.00

Vendor Total: \$727.00

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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NAU OFFICE OF THE BURSAR  
P.O. BOX 4108  
601 S. KNOLES DRIVE  
FLAGSTAFF AZ 86011-4108

Check Group:

FY 2018 - 2019	1	90157	ST.ID-5269162	530.100.2320.6890.500	\$500.00
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THE DAVID O. KARRAKEE SCHOLARSHIP FOR  
SCIENCE & MEDICAL STUDIES WAS AWARDED IN THE  
AMOUNT OF \$2000.00.

THE SCHOLARSHIP WILL BE PAID OUT AT \$500.00  
PER SEMESTER FOR 4 SEMESTERS.

THE RECIPIENT MUST PROVIDE DOCUMENTATION  
OF MAINTAINING A 3.0 GPA AND CONTINUATION IN A  
SCIENCE / MEDICAL PROGRAM.

CLASS OF 2017 RECIPIENT: KYLIE HARTIGAN - NAU  
ID #5269162  
YEAR 2 OF SCHOLARSHIP

8/6/2018

Undesignated

Check #: 0

PO/InvoiceTotal:		\$500.00
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Vendor Total:		\$500.00
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Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NILES RADIO 1602 N. EAST ST. FLAGSTAFF AZ 86004	005520					
Check Group: FY 2018 - 2019		1	90127	138972	001.400.2700.6531.500	\$135.92
PO ROLLED OVER FROM PRIOR YEAR:						
MONTHLY COSTS FOR USAGE ON "CONNECT PLUS" DIGITAL RADIO SYSTEM:						
2-BASE UNITS W/ NO GPS @ \$15.00 EACH PER MONTH.						
5-BUS UNITS WITH GPS @ \$18.95 EACH PER MONTH.						
12 HAND-HELD RADIOS W/GPS @ \$18.95		1	90127	7/31/2018 138972 7/31/2018	TELECOMMUNICATIONS 001.100.2600.6531.500 TELEPHONE	\$247.75

Check #: 0

PO/InvoiceTotal:	<u>\$383.67</u>
Vendor Total:	<u>\$383.67</u>

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PLANET CHRYSLER DODGE JEEP

5190 NORTH TEST DRIVE

FLAGSTAFF AZ 86004

Check Group:

FY 2018 - 2019

1 90179

345274

001.100.2650.6430.500

\$418.58

TRANSMISSION SHIFTING ROUGH ON THE 2011  
DODGE CARAVAN. VAN IS TO BE DIAGNOSDED AND  
REPAIRED.

NOT TO EXCEED \$3000.00

8/22/2018

REPAIRS & MAINTENANCE SERVICES

Check #: 0

PO/InvoiceTotal:	\$418.58
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Vendor Total:	\$418.58
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Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 19101-0600	006440					
Check Group:						
FY 2018 - 2019		1	90066	8833668	001.200.1000.6610.100	\$15.71
PENDAFLEX SURE HOOK GREEN LETTER-SIZED HANING FILE FOLDERS				7/31/2018	GENERAL SUPPLIES	
FY 2018 - 2019		1	90066	8833668	001.200.1000.6610.200	\$15.71
PENDAFLEX SURE HOOK GREEN LETTER-SIZED HANING FILE FOLDERS				7/31/2018	GENERAL SUPPLIES	
PENDAFLEX PLASTIC HANGING FILE FOLDER TABS, 1/5 CUT		2	90066	8833668	001.200.1000.6610.100	\$9.33
				7/31/2018	GENERAL SUPPLIES	
PENDAFLEX PLASTIC HANGING FILE FOLDER TABS, 1/5 CUT		2	90066	8833668	001.200.1000.6610.200	\$9.33
				7/31/2018	GENERAL SUPPLIES	
QUILL BRAND ASSORTED LETTER FILE FOLDERS, VARIOUS COLORS		1	90066	8833668	001.200.1000.6610.100	\$15.71
				7/31/2018	GENERAL SUPPLIES	
QUILL BRAND ASSORTED LETTER FILE FOLDERS, VARIOUS COLORS		1	90066	8833668	001.200.1000.6610.200	\$15.71
				7/31/2018	GENERAL SUPPLIES	
QUILL BRAND RED LETTER FILE FOLDERS		1.500287 522	90066	8833668	001.200.1000.6610.100	\$22.61
				7/31/2018	GENERAL SUPPLIES	
QUILL BRAND RED LETTER FILE FOLDERS		1.499712 478	90066	8833668	001.200.1000.6610.200	\$22.60
				7/31/2018	GENERAL SUPPLIES	
AVERY PRINT OR WRITE DARK BLUE FILE FOLDER LABELS, 252 PER PACK		0.501165 501	90066	8833668	001.200.1000.6610.100	\$2.34
				7/31/2018	GENERAL SUPPLIES	
AVERY PRINT OR WRITE DARK BLUE FILE FOLDER LABELS, 252 PER PACK		0.498834 499	90066	8833668	001.200.1000.6610.200	\$2.33
				7/31/2018	GENERAL SUPPLIES	

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVERY PRINT OR WRITE ASSORTED COLORS FILE FOLDER LABELS, 252 PER PACK		0.501089 325	90066	8833668 7/31/2018	001.200.1000.6610.100 GENERAL SUPPLIES	\$2.50
AVERY PRINT OR WRITE ASSORTED COLORS FILE FOLDER LABELS, 252 PER PACK		0.498910 675	90066	8833668 7/31/2018	001.200.1000.6610.200 GENERAL SUPPLIES	\$2.50
Check #: 0						PO/InvoiceTotal: <u>                    </u> \$136.38
Check Group: FY 2018 - 2019		4	90067	8833672 7/31/2018	510.100.3100.6610.500 GENERAL SUPPLIES	\$64.32
PENDAFLEX - HANGING FILE FOLDER FRAME						
Check #: 0						PO/InvoiceTotal: <u>                    </u> \$64.32
Check Group: FY 2018 - 2019		10	90068	8842092 8/7/2018	610.100.1000.6643.100 INSTRUCTIONAL AIDS	\$90.52
MERRIAM-WEBSTER'S FRENCH-ENGLISH DICTIONARY						
Check #: 0						PO/InvoiceTotal: <u>                    </u> \$90.52
Check Group: FY 2018 - 2019		0.500200 08	90069	8870152 8/7/2018	001.100.2410.6610.100 GENERAL SUPPLIES	\$10.63
DURACELL - ALKALINE "AA" BATTERIES						
FY 2018 - 2019		0.499799 92	90069	8870152 8/7/2018	001.100.2410.6610.200 GENERAL SUPPLIES	\$10.63
DURACELL - ALKALINE "AA" BATTERIES						
AVERY 5160 LASER ADDRESS LABELS		1	90069	8870152 8/7/2018	001.100.2410.6610.100 GENERAL SUPPLIES	\$20.60

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVERY 5160 LASER ADDRESS LABELS		1	90069	8870152 8/7/2018	001.100.2410.6610.200 GENERAL SUPPLIES	\$20.60
DIXON TICONDEROGA PENCILS #2 SOFT YELLOW		3	90069	8870152 8/7/2018	001.100.2410.6610.100 GENERAL SUPPLIES	\$55.45
DIXON TICONDEROGA PENCILS #2 SOFT YELLOW		3	90069	8870152 8/7/2018	001.100.2410.6610.200 GENERAL SUPPLIES	\$55.45
SOUTHWORTH GRANITE SPECIALTY PAPER, SMOOTH FINISH, IVORY (500 SHEETS / BOX)		1	90069	8870152 8/7/2018	001.100.2410.6610.100 GENERAL SUPPLIES	\$42.34
SOUTHWORTH GRANITE SPECIALTY PAPER, SMOOTH FINISH, IVORY (500 SHEETS / BOX)		1	90069	8870152 8/7/2018	001.100.2410.6610.200 GENERAL SUPPLIES	\$42.35
Check #: 0						
						PO/InvoiceTotal: <u>\$258.05</u>
Check Group:						
FY 2018 - 2019		1	90070	8823964 8/7/2018	001.100.2510.6610.500 GENERAL SUPPLIES	\$54.39
MICROSOFT ERGONOMIC KEYBOARD 4000				8/7/2018	GENERAL SUPPLIES	
REFILL INK, BLACK		2	90070	8823964 8/7/2018	001.100.2510.6610.500 GENERAL SUPPLIES	\$9.42
LEE SORTKWIK HYGENIC FINGERTIP MOISTENER 3/PK		2	90070	8870153 8/7/2018	001.100.2510.6610.500 GENERAL SUPPLIES	\$7.57
KENSINGTON INSIGHT ADJ. COPY HOLDER		1	90070	8870153 8/7/2018	001.100.2510.6610.500 GENERAL SUPPLIES	\$12.28
PILOT G2 PREMIUM RETRACTABLE GEL-INK ROLLING BALL PENS, FINE PT.		1	90070	8870153 8/7/2018	001.100.2510.6610.500 GENERAL SUPPLIES	\$16.31
WESTCOTT ROSEWOOD HANDLE LETTER OPENER		3	90070	8870153 8/7/2018	001.100.2510.6610.500 GENERAL SUPPLIES	\$18.57
TRODAT SELF-INKING PROFESSIONAL DATE STAMP, 1 5/16" X 2 1/4", "RECEIVED"		2	90070	8870153 8/7/2018	001.100.2510.6610.500 GENERAL SUPPLIES	\$37.54

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAB N' SEAL ENVELOPE MOISTENER		1	90070	8870153 8/7/2018	001.100.2510.6610.500 GENERAL SUPPLIES	\$12.01
SWINGLINE SMART TOUCH 3-HOLE PUNCH, 20 SHT.		1	90070	8870153 8/7/2018	001.100.2510.6610.500 GENERAL SUPPLIES	\$26.07
DYMO LETRA TAG LT-100H ELECTRONIC LABEL MAKER		1	90070	8870153 8/7/2018	001.100.2510.6610.500 GENERAL SUPPLIES	\$23.93
DYMO 1/2" BLACK ON WHITE LABEL TAPE		3	90070	8870153 8/7/2018	001.100.2510.6610.500 GENERAL SUPPLIES	\$31.30
QUILL BRAND STANDARD STAPLES		10	90070	8870153 8/7/2018	001.100.2510.6610.500 GENERAL SUPPLIES	\$16.21
ACCO SMALL BINDER CLIPS		10	90070	8870153 8/7/2018	001.100.2510.6610.500 GENERAL SUPPLIES	\$13.82
ACCO MINI BINDER CLIPS		10	90070	8870153 8/7/2018	001.100.2510.6610.500 GENERAL SUPPLIES	\$11.97
DURACELL "AA" BATTERIES, 24-PACK		1	90070	8870153 8/7/2018	001.100.2510.6610.500 GENERAL SUPPLIES	\$21.26
QUILL BRAND 8 1/2" X 11" LEGAL PADS		2	90070	8870153 8/7/2018	001.100.2510.6610.500 GENERAL SUPPLIES	\$18.47
WESTCOTT 8" KLEENEROTH SCISSORS, 2/PK		1	90070	8870153 8/7/2018	001.100.2510.6610.500 GENERAL SUPPLIES	\$11.09
BIC WITE-OUT EZ CORRECT, CORRECTION TAPE, 4/PK		2	90070	8870153 8/7/2018	001.100.2510.6610.500 GENERAL SUPPLIES	\$17.56
SHARPIE YELLOW HIGHLIGHTERS		2	90070	8870153 8/7/2018	001.100.2510.6610.500 GENERAL SUPPLIES	\$8.88
SHARPIE FLOURESCENT GREEN HIGHLIGHTERS		1	90070	8870153 8/7/2018	001.100.2510.6610.500 GENERAL SUPPLIES	\$9.24
SHARPIE BLUE HIGHLIGHTERS		1	90070	8870153 8/7/2018	001.100.2510.6610.500 GENERAL SUPPLIES	\$9.24
SHARPIE ORANGE HIGHLIGHTERS		1	90070	8870153 8/7/2018	001.100.2510.6610.500 GENERAL SUPPLIES	\$9.24



**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCOTCH MAGIC TAPE 3/4"		1	90070	8870153 8/7/2018	001.100.2510.6610.500 GENERAL SUPPLIES	\$26.81
QUILL RUBBER BANDS #64, 3 1/2" X 1/4"		1	90070	8870153 8/7/2018	001.100.2510.6610.500 GENERAL SUPPLIES	\$7.39
2000 PLUS INK REFILL, RED		2	90070	8870153 8/7/2018	001.100.2510.6610.500 GENERAL SUPPLIES	\$11.27
QUILL STAPLER, METALIC BLUE		1	90070	8870153 8/7/2018	001.100.2510.6610.500 GENERAL SUPPLIES	\$8.31
CASH RECEIPT, 3-TO-A-PAGE, TRIPLICATE, 150 SETS/BK		10	90070	8877192 8/7/2018	001.100.2510.6610.500 GENERAL SUPPLIES	\$166.36
SPECIALTY STAMP PAID AMOUNT, DATE, VOUCHER #, WARRANT #		1	90070	8906925 8/7/2018	001.100.2510.6610.500 GENERAL SUPPLIES	\$47.15
					Check #: 0	
						PO/InvoiceTotal: <u>\$663.66</u>
Check Group:						
FY 2018 - 2019		0.500007	90071	8875565	610.100.2410.6731.100	\$316.28
		74				
HON 10500 SERIES RIGHT PEDESTAL DESK, MAHOGANY, 29 1/2"H X 72"W X 36"D				8/7/2018	FURN & EQUIPMENT	
FY 2018 - 2019		0.499992	90071	8875565	610.100.2410.6731.200	\$316.27
		26				
HON 10500 SERIES RIGHT PEDESTAL DESK, MAHOGANY, 29 1/2"H X 72"W X 36"D				8/7/2018	FURN & EQUIPMENT	
					Check #: 0	
						PO/InvoiceTotal: <u>\$632.55</u>
						Vendor Total: <u>\$1,845.48</u>

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCHESTER 100 INC. P.O. BOX 92801 ROCHESTER NY 14692-8901						
Check Group: FY 2018 - 2019		200	90027	P98024	001.100.1000.6610.100	\$250.00
NICKY'S COMMUNICATOR ENGLISH RED FOLDER				7/25/2018	GC ES INSTRUCTIONAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$250.00</u>
					Vendor Total:	<u>\$250.00</u>

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUSH TRUCK CENTER 2620 E. HUNTINGTON DR. FLAGSTAFF	AZ 86004					
Check Group: FY 2018 - 2019		1	90018	3011717680	001.400.2730.6430.500	\$2,338.32
OPEN PURCHASE ORDER FOR BUS SERVICE.						
DO NOT EXCEED \$1000.00						
IF WARRANTY DOES NOT COVER THE COST OF SERVICES.						

8/22/2018

REPAIRS & MAINTENANCE SERVICES

Check #: 0

PO/InvoiceTotal:	\$2,338.32
Vendor Total:	\$2,338.32

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAM'S CLUB DIRECT P.O. BOX 530930 ATLANTA GA 30353-0930	006850					
Check Group:						
FY 2018 - 2019 CLASSROOM SSUPPLIES: UNI-BALL 207 GEL PEN MEDIUM		1	90020	1605779072	001.100.1000.6610.100	\$14.85
				7/31/2018	GC ES INSTRUCTIONAL SUPPLIES	
FY 2018 - 2019 CLASSROOM SSUPPLIES: UNI-BALL 207 GEL PEN MEDIUM		1	90020	1605779072	001.100.1000.6610.200	\$14.85
				7/31/2018	GC HS INSTRUCTIONAL SUPPLIES	
FALCON DUST-OFF (4-PACK)		2	90020	1605779072	001.100.1000.6610.100	\$29.24
				7/31/2018	GC ES INSTRUCTIONAL SUPPLIES	
FALCON DUST-OFF (4-PACK)		2	90020	1605779072	001.100.1000.6610.200	\$29.24
				7/31/2018	GC HS INSTRUCTIONAL SUPPLIES	
TICONDEROGA #2 PENCIL (96 CT.)		5	90020	1605779072	001.100.1000.6610.100	\$56.10
				7/31/2018	GC ES INSTRUCTIONAL SUPPLIES	
TICONDEROGA #2 PENCIL (96 CT.)		5	90020	1605779072	001.100.1000.6610.200	\$56.07
				7/31/2018	GC HS INSTRUCTIONAL SUPPLIES	

Check #: 0

PO/InvoiceTotal:	<u>                    </u>	\$200.35
Vendor Total:	<u>                    </u>	\$200.35

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2000 08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY						
32656 COLLECTION CENTER						
CHICAGO	IL 60693-0326					
Check Group:						
FY 2018 - 2019		2	90024	308103048696	001.100.1000.6610.100	\$16.30
PLASTIC BINDING COMB, 5/16", 40 SHEET, PACK OF 100				7/25/2018	GC ES INSTRUCTIONAL SUPPLIES	
FLIPSIDE DRY ERASE BOARD, 1" SQ.GRID 9 X 12, QTY 24		1	90024	308103048696	001.100.1000.6610.100	\$86.41
				7/25/2018	GC ES INSTRUCTIONAL SUPPLIES	
TICONDEROGA #2 PENCILS, PACK OF 96		1	90024	308103048696	001.100.1000.6610.100	\$13.53
				7/25/2018	GC ES INSTRUCTIONAL SUPPLIES	
SCHOOL SMART WHITE ERASER, PACK OF 20		2	90024	308103048696	001.100.1000.6610.100	\$4.69
				7/25/2018	GC ES INSTRUCTIONAL SUPPLIES	

Check #: 0

PO/InvoiceTotal:	\$120.93
Vendor Total:	\$120.93

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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SCHOOL HEALTH CORPORATION

6764 EAGLE WAY

CHICAGO IL 60678-1067

Check Group:

BANDAGES 100/BOX		0.500763 359	90093	3470523-00 8/7/2018	001.100.2130.6610.100 GENERAL SUPPLIES	\$3.51
4 WING BANDAGES 50/BOX		1	90093	3470523-00 8/7/2018	001.100.2130.6610.200 GENERAL SUPPLIES	\$6.77
4 WING BANDAGES 50/BOX		1	90093	3470523-00 8/7/2018	001.100.2130.6610.100 GENERAL SUPPLIES	\$6.77
SUPER GLUE TUBE, 2/PKG		0.5	90093	3470523-00 8/7/2018	001.100.2130.6610.200 GENERAL SUPPLIES	\$2.41
SUPER GLUE TUBE, 2/PKG		0.5	90093	3470523-00 8/7/2018	001.100.2130.6610.100 GENERAL SUPPLIES	\$2.41
BULK ZIPLOCK QUART STORAGE BAGS, 500/BOX		1	90093	3470523-00 8/7/2018	001.100.2130.6610.200 GENERAL SUPPLIES	\$56.34
BULK ZIPLOCK QUART STORAGE BAGS, 500/BOX		1	90093	3470523-00 8/7/2018	001.100.2130.6610.100 GENERAL SUPPLIES	\$56.34
TISSUE / POLY PILLOW CASE, 100/CS.		0.499893 276	90093	3470523-00 8/7/2018	001.100.2130.6610.200 GENERAL SUPPLIES	\$25.06
TISSUE / POLY PILLOW CASE, 100/CS.		0.500106 724	90093	3470523-00 8/7/2018	001.100.2130.6610.100 GENERAL SUPPLIES	\$25.07
5 OZ. BLUE PLASTIC CUP, 1000/CS.		0.499887 463	90093	3470523-00 8/7/2018	001.100.2130.6610.200 GENERAL SUPPLIES	\$23.76
5 OZ. BLUE PLASTIC CUP, 1000/CS.		0.500112 537	90093	3470523-00 8/7/2018	001.100.2130.6610.100 GENERAL SUPPLIES	\$23.78
NICE N' CLEAN BABY WIPES, UNSCENTED		5	90093	3470523-00 8/7/2018	001.100.2130.6610.200 GENERAL SUPPLIES	\$24.61

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICE N' CLEAN BABY WIPES, UNSCENTED		5	90093	3470523-00 8/7/2018	001.100.2130.6610.100 GENERAL SUPPLIES	\$24.6
MEDIKOFF DROPS, 600 WRAP-BULK		0.5	90093	3470523-00 8/7/2018	001.100.2130.6610.200 GENERAL SUPPLIES	\$20.12
MEDIKOFF DROPS, 600 WRAP-BULK		0.5	90093	3470523-00 8/7/2018	001.100.2130.6610.100 GENERAL SUPPLIES	\$20.12
FY 2018 - 2019 EXAM GLOVES, LARGE 100/BX.		5	90093	3470523-00 8/7/2018	001.100.2130.6610.200 GENERAL SUPPLIES	\$38.89
FY 2018 - 2019 EXAM GLOVES, LARGE 100/BX.		5	90093	3470523-00 8/7/2018	001.100.2130.6610.100 GENERAL SUPPLIES	\$38.89
WIRE DOUBLE GLOVE BOX HOLDER		0.499827 646	90093	3470523-00 8/7/2018	001.100.2130.6610.200 GENERAL SUPPLIES	\$15.50
WIRE DOUBLE GLOVE BOX HOLDER		0.500172 354	90093	3470523-00 8/7/2018	001.100.2130.6610.100 GENERAL SUPPLIES	\$15.53
TOOTHSAYER NECKLACE 144/PKG		0.499615 089	90093	3470523-00 8/7/2018	001.100.2130.6150.100 CLASS SALARIES	\$6.94
TOOTHSAYER NECKLACE 144/PKG		0.500384 911	90093	3470523-00 8/7/2018	001.100.2130.6610.200 GENERAL SUPPLIES	\$6.96
BANDAGES 3/4 X 3" 100/BOX		0.5	90093	3470523-00 8/7/2018	001.100.2130.6610.200 GENERAL SUPPLIES	\$1.66
BANDAGES 3/4 X 3" 100/BOX		0.5	90093	3470523-00 8/7/2018	001.100.2130.6610.100 GENERAL SUPPLIES	\$1.66
BANDAGES 100/BOX		0.499236 641	90093	3470523-00 8/7/2018	001.100.2130.6610.200 GENERAL SUPPLIES	\$3.50

Check #: 0

PO/InvoiceTotal:                      \$451.21

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$451.21



Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY 32656 COLLECTION CENTER DR. CHICAGO IL 60693-0326	007040					
Check Group:						
FY 2018 - 2019		1	90031	208120806151	001.100.1000.6610.100	\$45.37
X-ACTO FULL STRIP ELECTRIC STAPLER				7/25/2018	GC ES INSTRUCTIONAL SUPPLIES	
SCOTCH 810 MAGIC TAPE		1	90031	208120806151	001.100.1000.6610.100	\$17.84
				7/25/2018	GC ES INSTRUCTIONAL SUPPLIES	
CRAYOLA COLORS PRE SHARPENED		5	90031	208120806151	001.100.1000.6610.100	\$30.04
				7/25/2018	GC ES INSTRUCTIONAL SUPPLIES	
GO WRITE - POSTER BOARD 11 X 14		1	90031	208120806151	001.100.1000.6610.100	\$11.21
				7/25/2018	GC ES INSTRUCTIONAL SUPPLIES	
TICONDEROGA TRI WRITE NO. 2, PK 12		5	90031	208120806151	001.100.1000.6610.100	\$9.77
				7/25/2018	GC ES INSTRUCTIONAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	\$114.23
Check Group:						
FY 2018 - 2019		1	90033	308103046254	001.100.1000.6610.100	\$18.05
LOW ODOR EXPO DRY ERASE MARKER				7/25/2018	GC ES INSTRUCTIONAL SUPPLIES	
POST IT SELF STICK 20 X 23 IN. PAD		1	90033	308103046254	001.100.1000.6610.100	\$27.87
				7/25/2018	GC ES INSTRUCTIONAL SUPPLIES	
SUPERBONDER FULL SIZE LOW TEMP GLUE GUN		2	90033	308103046254	001.100.1000.6610.100	\$19.64
				7/25/2018	GC ES INSTRUCTIONAL SUPPLIES	
TICONDEROGA TRIWHITE NON TOXIC NUMBER 2 PENCILS		10	90033	308103046254	001.100.1000.6610.100	\$19.54
				7/25/2018	GC ES INSTRUCTIONAL SUPPLIES	
ACCO SWINGLINE 444 FULL STRIP STAPLERS		2	90033	308103046254	001.100.1000.6610.100	\$18.99
				7/25/2018	GC ES INSTRUCTIONAL SUPPLIES	

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWINGLINE SF4 PREMIUM STAPLES		1	90033	308103046254 7/25/2018	001.100.1000.6610.100 GC ES INSTRUCTIONAL SUPPLIES	\$15.82
36 CRAYOLA COLORED PENCILS		2	90033	308103046254 7/25/2018	001.100.1000.6610.100 GC ES INSTRUCTIONAL SUPPLIES	\$12.02
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$131.93
Check Group: FY 2018 - 2019		1	90037	208120883734 7/31/2018	610.100.1000.6643.100 INSTRUCTIONAL AIDS	\$456.73
CARPETS FOR KIDS RHYME TIME RUG, 7 FT 6 IN. X 12 FT. RECTANGLE, NATURE'S						
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$456.73
						Vendor Total: <u>          </u> \$702.89

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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SHAMROCK FOODS - DAIRY DIV. P.O. BOX 52420 PHOENIX	007120					
	AZ 85072-2420					

Check Group:

FY 2018 - 2019	1	90074	002148242	510.100.3100.6633.500		\$104.76
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OPEN PURCHASE ORDER FOR MILK PRODUCTS FOR  
FOOD SERVICE PROGRAM.

NOT TO EXCEED PO AMOUNT

FY 2018 - 2019	1	90074	002157559	510.100.3100.6633.500		\$90.13
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OPEN PURCHASE ORDER FOR MILK PRODUCTS FOR  
FOOD SERVICE PROGRAM.

NOT TO EXCEED PO AMOUNT

8/7/2018	OTHER FOOD (EXCEPT COMMODITIES)
8/7/2018	OTHER FOOD (EXCEPT COMMODITIES)

Check #: 0

PO/InvoiceTotal:	\$194.89
Vendor Total:	\$194.89

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOCCER MASTER						
14188 MANCHESTER RD.						
MANCHESTER	MO 63011					
Check Group:						
FY 2018 - 2019		3	90106	010810797-0	001.620.1000.6610.200	\$41.97
SOCCER SCOREBOOKS						
				8/7/2018	GENERAL SUPPLIES	
					Check #: 0	
						PO/InvoiceTotal: \$41.97
						Vendor Total: \$41.97

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEPHANIE PURCELL						
P.O. BOX 1066						
GRAND CANYON	AZ 86023-1066					
Check Group:						
FY 2018 - 2019		1	90003	114-7882314-904 7449	001.100.1000.6610.100	\$100.00
OPEN PO TO PURCHASE CONSUMABLE SUPPLIES FOR THE CLASSROOM.						
NOT TO EXCEED \$100.00						
				8/16/2018	GC ES INSTRUCTIONAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
Check Group:						
FY 2018 - 2019		1	90144	2042	610.100.1000.6643.200	\$54.52
REIMBURSE STEPHANIE FOR THE FOLLOWING ITEMS FOR HER FRENCH I & II CLASSES: VOICES FROM THE ORSAY DVD & WORKBOOK IN ENGLISH						
DISCOVERING FRANCOPHONE COUNTRIES - BOOK		1	90144	2042	610.100.1000.6643.200	\$20.69
				7/31/2018	INSTRUCTIONAL AIDE	
7 DAYS FRANCE DVD		1	90144	2042	610.100.1000.6643.200	\$23.96
				7/31/2018	INSTRUCTIONAL AIDE	
LOVING FRENCH CULTURE DOWNLOAD		1	90144	2042	610.100.1000.6643.200	\$15.03
				7/31/2018	INSTRUCTIONAL AIDE	
BON APPETIT DVD - WORKBOOK IN FRENCH		1	90144	2042	610.100.1000.6643.200	\$43.61
				7/31/2018	INSTRUCTIONAL AIDE	
CHANSON GRAMMATICALES BOOK		1	90144	2042	610.100.1000.6643.200	\$19.59
				7/31/2018	INSTRUCTIONAL AIDE	
					Check #: 0	
					PO/InvoiceTotal:	\$177.40
					Vendor Total:	\$277.40

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE AZ ALLIANCE FOR WORKER'S COMP.						
P.O. BOX 29883						
PHOENIX	AZ 85038-9883					
Check Group:						
FY 2018 - 2019		1	90123	0718-A077	001.100.2310.6260.500	\$10,561.00
PO ROLLED OVER FROM PREVIOUS FISCAL YEAR.						
WORKER'S COMPENSATION INSURANCE FOR PROFESSIONAL EMPLOYEES AND CLERICAL STAFF - \$0.50 PER \$100 PAID TO CODE 8868 ESTIMATED PAYROLL (\$2,112,264)						
				8/7/2018	WORKERS' COMPENSATION	
WORKERS' COMPENSATION RATE FOR ALL OTHER EMPLOYESS (ie. MAINTENANCE, BUS DRIVERS, FOOD SERVICE WORKERS) - \$2.98 PER \$100 FOR CODE 9101 (ESTIMATED PAYROLL (\$350,813.)		1	90123	0718-A077	001.100.2310.6260.500	\$9,597.76
PREPAYMENT DISCOUNT OF \$540.24						
				8/7/2018	WORKERS' COMPENSATION	
					Check #: 0	
						PO/InvoiceTotal: <u>\$20,158.76</u>
						Vendor Total: <u>\$20,158.76</u>

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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THOMAS O'CONNOR

2387 Via Firenze

Henderson

NV 89044

Check Group:

FY 2018 - 2019

1 90145

BLOPFA9990A9

378.100.2310.6737.500

\$747.00

REIMBURSE TOM FOR BUSINESS PLAN PROJECT  
MANAGEMENT CLOUD BASED SOFTWARE.  
3 - USER LICENSE, ONE-YEAR

7/31/2018

TECHNOLOGY-RELATED HARDWARE & SOFTWARE

Check #: 0

PO/InvoiceTotal: \$747.00

Vendor Total: \$747.00

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIME FOR KIDS P.O. BOX 61931 TAMPA FL 33661-1931	007760					
Check Group: FY 2018 - 2019 TIME FOR KIDS, GRADE 3-4		20	90043	2217855416 8/7/2018	610.100.1000.6643.100 INSTRUCTIONAL AIDS	\$99.00
				Check #: 0		
					PO/InvoiceTotal:	\$99.00
					Vendor Total:	\$99.00



Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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TRANSAMERICA LIFE INS. CO.

P.O. BOX 742528

CINCINNATI OH 45274-2528

Check Group:

FY 2018 - 2019		1	90191	08282018	001.100.2320.6210.500	\$2,493.00
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WHOLE LIFE INSURANCE POLICY PAID BY THE  
DISTRICT PER DR. ROCHONNE BRIA'S CONTRACT.

8/14/2018 EMPLOYEE INSURANCE

Check #: 0

PO/InvoiceTotal: \$2,493.00

Vendor Total: \$2,493.00

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERIZON WIRELESS						
P.O. BOX 660108						
DALLAS TX 75266-0108						
Check Group:						
FY 2018-2019						
		1	90126	9811084457	001.100.2600.6531.500	\$545.80
PO ROLLED OVER FROM PRIOR YEAR.						
OPEN PO FOR SCHOOL CELL PHONE SERVICES:						
NATIONAL FREEDOM 500 PLAN - 6000 MINUTES PER MONTH W/NO ROAMING OR LONG DISTANCE CHARGES.						
THIS A NO CONTRACT GOVERNMENT ACCOUNT.						
ACCOUNT # 765741848-00001						

7/31/2018

TELEPHONE

Check #: 0

PO/InvoiceTotal:                      \$545.80

Vendor Total:                      \$545.80

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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ZANER BLOSER, INC.

L-3711

COLUMBUS OH 43260-3711

Check Group:

FY 2018 - 2019		30	90019	10170544	610.100.1000.6643.100	\$408.63
GRADE K HANDWRITING BOOKS				7/25/2018	INSTRUCTIONAL AIDS	
GRADE 1 HANDWRITING BOOKS		17	90019	10170544	610.100.1000.6643.100	\$231.57
				7/25/2018	INSTRUCTIONAL AIDS	
GRADE 3 HANDWRITING BOOKS		5	90019	10170544	610.100.1000.6643.100	\$68.11
				7/25/2018	INSTRUCTIONAL AIDS	
GRADE 4 HANDWRITING BOOKS		12	90019	10170544	610.100.1000.6643.100	\$163.46
				7/25/2018	INSTRUCTIONAL AIDS	
GRADE 5 HANDWRITING BOOKS		40	90019	10170544	610.100.1000.6643.100	\$544.84
				7/25/2018	INSTRUCTIONAL AIDS	

Check #: 0

PO/InvoiceTotal: \$1,416.61

Vendor Total: \$1,416.61

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2000

08/20/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Grand Total: \$233,871.78

End of Report

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# GRAND CANYON USD 4 VOUCHER

Voucher No: 2001

Voucher Date: 08/29/2018

Prepared By: \_\_\_\_\_

Printed: 08/29/2018 11:34:14 AM

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THE COUNTY SCHOOL SUPERINTENDENT OF COCONINO COUNTY is hereby authorized to draw warrants against GRAND CANYON USD 4 funds for the sum of \$69,975.65 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2018 to June 30, 2019 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



Kevin Hartigan School Board President

Pete Shearer School Board Member

Brian Donehoo School Board Clerk

Suzan Pearce School Board Member

Joe Rabon School Board Member

GRAND CANYON USD 4

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Fund		Amount
001	MAINT & OPER FUNDS	\$42,979.87
221	IDEA, PT B 2000-01	\$1,151.00
378	IMPACT AID	\$986.50
510	FOOD SERVICE	\$2,595.25
580	TEACHERAGE	\$904.32
596	JOINT TECHNOLOGICAL EDUCATION	\$4,433.39
610	CAPITAL OUTLAY	\$6,492.51
855	EMPLOYEE INSURANCE	\$10,432.81
		<hr/> <hr/>
		\$69,975.65

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2001      08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL AWARDS 118 S. Beaver Street FLAGSTAFF                      AZ    86001	000240					
Check Group:						
FY 2018 - 2019		0.5	90041	1808080	001.100.2410.6610.100	\$26.36
OPEN PURCHASE ORDER FOR MAILBOX AND DOOR NAME PLATES FOR NEW 2018-2019 STAFF MEMBERS.  NOT TO EXCEED \$500.00						
FY 2018 - 2019		0.5	90041	1808080	001.100.2410.6610.200	\$26.37
OPEN PURCHASE ORDER FOR MAILBOX AND DOOR NAME PLATES FOR NEW 2018-2019 STAFF MEMBERS.  NOT TO EXCEED \$500.00						

8/23/2018      GENERAL SUPPLIES

Check #: 0

PO/InvoiceTotal:	<u>                    </u>	\$52.73
Vendor Total:	<u>                    </u>	\$52.73

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2001 08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARIZONA DEPARTMENT OF EDUCATION'						
1535 W. JEFFERSON, BIN #1						
PHOENIX AZ 85007						
Check Group:						
FY 2018 - 2019						
		1	90151	105833	378.200.2570.6360.500	\$400.00
REGISTRATION TO ATTEND THE ANNUAL SPECIAL ED DIRECTOR'S CONFERENCE.						
ATTNDEE: KAREN LEHMAN, SPED DIRECTOR						
DATES: SEPT. 24-26, 2018						
LOCATION: THE WIGMAM 300 E. WIGWAM BLVD, LITCHFIELD, AZ 85340						
				8/2/2018	EMPLOYEE TRAINING & PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2001      08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARIZONA DEPT OF REVENUE SALES & USE TAX DIVISI PO BOX 29010 PHOENIX                      AZ    85038	000700					
Check Group:						
Use tax payment - FY 2018 - 2019		1	90034	11679603	596.320.1000.6731.200	\$210.71
TRAULSEN 24.2 CU.FT. CAPACITY REACH IN FREEZER - 1 DOOR, TOP MOUNTED COMPRESSOR. 3 YR. PARTS & LABOR WARRANTY 5 YR COMPRESSOR WARRANTY						
				Use Tax      8/23/2018	FURNITURE & EQUIPMENT <\$5K	
Use tax payment - FY 2018 - 2019		1	90034	11684850	596.320.1000.6731.200	\$210.71
TRAULSEN 24.2 CU.FT. CAPACITY REACH IN FREEZER - 1 DOOR, TOP MOUNTED COMPRESSOR. 3 YR. PARTS & LABOR WARRANTY 5 YR COMPRESSOR WARRANTY						
				Use Tax      8/23/2018	FURNITURE & EQUIPMENT <\$5K	
Use tax payment - FY 2018 - 2019		1	90034	11689590	596.320.1000.6731.200	(\$210.71)
TRAULSEN 24.2 CU.FT. CAPACITY REACH IN FREEZER - 1 DOOR, TOP MOUNTED COMPRESSOR. 3 YR. PARTS & LABOR WARRANTY 5 YR COMPRESSOR WARRANTY						
				Use Tax      8/23/2018	FURNITURE & EQUIPMENT <\$5K	
					Check #: 0	
					PO/InvoiceTotal:	\$210.71
Check Group:						
Use tax payment - EXAM GLOVES, MEDIUM 100/BX.		1	90093	3470523-01	001.100.2130.6610.100	\$1.05
				Use Tax      8/27/2018	GENERAL SUPPLIES	
Use tax payment - EXAM GLOVES, MEDIUM 100/BX.		1	90093	3470523-01	001.100.2130.6610.200	\$1.05
				Use Tax      8/27/2018	GENERAL SUPPLIES	
Use tax payment - TYLENOL EXTRA STRENGTH, 50/2'S		1	90093	3470523-01	001.100.2130.6610.200	\$0.58
				Use Tax      8/27/2018	GENERAL SUPPLIES	



**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2001      08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Use tax payment - TYLENOL EXTRA STRENGTH, 50/2'S		1	90093	3470523-01	001.100.2130.6610.100	\$0.58
			<b>Use Tax</b>	8/27/2018	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	\$3.26
Check Group:						
Use tax payment - POWER CORD		1	90196	0387065801012	001.100.1000.6610.100	\$0.74
			<b>Use Tax</b>	8/28/2018	GC ES INSTRUCTIONAL SUPPLIES	
Use tax payment - POWER CORD		1	90196	0387065801012	001.100.1000.6610.200	\$0.74
			<b>Use Tax</b>	8/28/2018	GC HS INSTRUCTIONAL SUPPLIES	
Use tax payment - HEAT SWITCH W/ WIRE KIT MODEL CSL 2700		1	90196	0387065801020	001.100.1000.6610.200	\$0.83
SCHOOL ACCT. #276105			<b>Use Tax</b>	8/28/2018	GC HS INSTRUCTIONAL SUPPLIES	
Use tax payment - FY 2018 - 2019		1	90196	0387065801020	001.100.1000.6610.100	\$0.16
RED FRICTION STUD			<b>Use Tax</b>	8/28/2018	GC ES INSTRUCTIONAL SUPPLIES	
Use tax payment - FY 2018 - 2019		1	90196	0387065801020	001.100.1000.6610.200	\$0.16
RED FRICTION STUD			<b>Use Tax</b>	8/28/2018	GC HS INSTRUCTIONAL SUPPLIES	
Use tax payment - HEAT SWITCH W/ WIRE KIT MODEL CSL 2700		1	90196	0387065801020	001.100.1000.6610.100	\$0.83
SCHOOL ACCT. #276105			<b>Use Tax</b>	8/28/2018	GC ES INSTRUCTIONAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	\$3.46
					Vendor Total:	\$217.43

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2001      08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARIZONA INTERSCHOLASTIC ASSN.						
ACCT # 1528013013						
7007 N. 18TH STREET						
PHOENIX                      AZ   85020						
Check Group:						
FY 2018 - 2019		1	90087	1236	001.620.2213.6360.200	\$285.00
REGISTRATION FEES FOR AIAAA STATE CONFERENCE FOR CYNDI MORENO AND ROSA VELAZQUEZ				8/27/2018	EMPLOYEE TRAINING & PROF.:L DEVELOPMENT SERVICES	
FY 2018 - 2019		1	90087	1237	001.620.2570.6360.200	\$285.00
REGISTRATION FEES FOR AIAAA STATE CONFERENCE FOR CYNDI MORENO AND ROSA VELAZQUEZ				8/27/2018	EMPLOYEE TRAINING & PROFESSIONAL DEVELOPMENT	
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$570.00
						Vendor Total: <u>                    </u> \$570.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2001 08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARIZONA SCHOOL RISK RETENTION TRUST, INC PO BOX 53580, DEPARTMENT 27 PHOENIX AZ 85072-3580	000900					
Check Group: FY 2018 - 2019		1	90131	2018000532T	001.100.2600.6810.500	\$1,000.00
OPEN PURCHASE ORDER FOR THE DEDUCTIBLE ON INSURANCE CLAIMS. NOT TO EXCEED \$5000.00				8/27/2018	DUES & FEES	
					Check #: 0	
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2001      08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASPIN/MOHAVE 625 E. BEALE STREET KINGMAN                      AZ   86401	001040					
Check Group: FY 2018 - 2019		1	90053	1902010	596.320.1000.6610.200	\$229.36
OPEN PURCHASE ORDER FOR THE CULINARY ARTS PROGRAM NOT TO EXCEED \$5000.00				8/27/2018	SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	\$229.36
Check Group: FY 2018 - 2019		1	90122	1901572	510.100.3100.6633.500	\$19.39
OPEN PURCHASE ORDER FOR THE FOOD SERVICE PROGRAM FOOD ITEMS				8/27/2018	OTHER FOOD (EXCEPT COMMODITIES)	
FY 2018 - 2019		1	90122	1901573	510.100.3100.6633.500	\$836.63
OPEN PURCHASE ORDER FOR THE FOOD SERVICE PROGRAM FOOD ITEMS				8/27/2018	OTHER FOOD (EXCEPT COMMODITIES)	
NON-FOOD ITEMS		1	90122	1901574	510.100.3100.6633.500	\$60.10
NOT TO EXCEED PO AMOUNTS				8/27/2018	OTHER FOOD (EXCEPT COMMODITIES)	
FY 2018 - 2019		1	90122	1902011	510.100.3100.6633.500	\$1,132.69
OPEN PURCHASE ORDER FOR THE FOOD SERVICE PROGRAM FOOD ITEMS				8/27/2018	OTHER FOOD (EXCEPT COMMODITIES)	

Grand Canyon USD 4

**Voucher Detail Listing**

Voucher Batch Number: 2001 08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NON-FOOD ITEMS		1	90122	1902012	510.100.3100.6633.500	\$241.01

NOT TO EXCEED PO AMOUNTS

8/27/2018

OTHER FOOD (EXCEPT COMMODITIES)

Check #: 0

PO/InvoiceTotal: \$2,289.82

Vendor Total: \$2,519.18

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**Voucher Detail Listing**

Voucher Batch Number: 2001      08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEYOND TEXT BOOKS						
P.O. BOX 800						
VAIL	AZ 85641					
Check Group:						
FY 2018 - 2019		0.65	90219	1810	001.100.2210.6320.100	\$6,500.00
PO ROLLED OVER FROM PRIOR FISCAL YEAR. ANNUAL ADMINISTRATIVE FEES FOR BOARD APPROVED SCHOOL CURRICULUM PROGRAM.  ANNUAL STUDENT FEES @ \$10.00 PER = \$3,200.00  DMS ANNUAL FEE - DAILY MATH SKILLS' ANNUAL FEE PROVIDES ACCESS TO DMS PROBES FOR THE QUOTED SCHOOL YEAR. COST IS \$500.00.  TOTAL DISCOUNT APPLIED: - \$3,700.00						
				8/23/2018	PROF-EDUC SERVICES	
FY 2018 - 2019		0.35	90219	1810	001.100.2210.6320.200	\$3,500.00
PO ROLLED OVER FROM PRIOR FISCAL YEAR. ANNUAL ADMINISTRATIVE FEES FOR BOARD APPROVED SCHOOL CURRICULUM PROGRAM.  ANNUAL STUDENT FEES @ \$10.00 PER = \$3,200.00  DMS ANNUAL FEE - DAILY MATH SKILLS' ANNUAL FEE PROVIDES ACCESS TO DMS PROBES FOR THE QUOTED SCHOOL YEAR. COST IS \$500.00.  TOTAL DISCOUNT APPLIED: - \$3,700.00						
				8/23/2018	PROF-EDUC SERVICES	
Check #: 0						

PO/InvoiceTotal:	<u>\$10,000.00</u>
Vendor Total:	<u>\$10,000.00</u>

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2001 08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE WATER BENEFITS CONSULTING, LLC 2953 68TH STREET S.W. NAPLES FL 34105						
Check Group: FY 2018 - 2019		1	90239	BWBC152892	001.100.2510.6330.500	\$180.00

PO ROLLED OVER FROM PRIOR YEAR.  
CONSULTANT HIRED TO ASSIST DISTRICT WITH  
BEING IN COMPLIANCE WITH THE NEW  
REQUIREMENTS SET FORTH BY THE AFFORDABILITY  
CARE ACT, WHERE IT MUST BE REPORTED UNDER  
IRS CODE, SECTION 6055 THAT THE INSURANCE  
PLAN IDENTIFIES, WHO HAS COVERAGE THROUGH  
THE PLAN. THIS SECTION SPECIFICALLY DEALS  
WITH THE INDIVIDUAL MANDATE.  
- SECTION 6055 USES FORMS 1094-B & 1095-B  
UNLESS THE SELF-FUNDED EMPLOYER IS ALSO AN  
ALE. ALL ALEs USE FORMS 1094-C AND 1095-C TO  
COMPLY WITH SECTION 6056.

SECTION 6056 IS THE REQUIREMENT THAT AN  
APPLICABLE LARGE EMPLOYER MUST REPORT ON  
THEIR FULL-TIME EMPLOYEES, THE OFFER OF  
COVERAGE AND ITS RELATED AFFORDABILITY.

THE CONSULTANT WILL PERFORM THE FOLLOWING  
DUTIES PER SCHEDULE A OF THE AGREEMENT:  
- PERFORM MONTHLY REVIEWS OF SUBMITTED  
DATA, WITH A CONFIRMING STATEMENT OF  
EXPOSURE TO PENALTIES  
UNDER IRC 4980H(a) and (b)

- PREPARE FORMS 1094-C and 1095-C

- FILE FORM 1094-C

- RETURN FORMS 1095-C TO EMPLOYER TO BE  
DISTRIBUTED.

8/28/2018

OTH PROF SERVICES

Check #: 0

PO/Invoice Total: \$180.00

Vendor Total: \$180.00

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2001      08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRENDA CLARK						
P.O. BOX 519						
GRAND CANYON	AZ 86023					
Check Group:						
FY 2018 - 2019		1	90016	6122222	001.100.1000.6610.100	\$90.00
OPEN PO TO BRENDA CLARK FOR MISCELLANEOUS CLASSROOM SUPPLIES.						
NOT TO EXCEED \$90.00						
				8/23/2018	GC ES INSTRUCTIONAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$90.00</u>
					Vendor Total:	<u>\$90.00</u>



**Grand Canyon USD 4**

**Voucher Detail Listing**

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08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROWNS PARTSMASER, INC.						
7280 N. GLEN HARBOR BLVD.						
GLENDALE AZ 85307						
Check Group:						
FY 2018 - 2019		6	90216	010154	001.100.2620.6610.500	\$82.62
1/2 C X 3/8 C LOOSE KEY ANGLE STOP LESS KEY				8/28/2018	GENERAL SUPPLIES	
5/8 C X 3/8 C STRAIGHT STOP (CR-14)		5	90216	010154	001.100.2620.6610.500	\$50.61
				8/28/2018	GENERAL SUPPLIES	
DAP SILICONE SEALANT CLEAR		7	90216	010154	001.100.2620.6610.500	\$42.27
				8/28/2018	GENERAL SUPPLIES	
O-RING KIT 382 PC-30 SIZES		1	90216	010154	001.100.2620.6610.500	\$27.27
				8/28/2018	GENERAL SUPPLIES	
8 OZ. PIPE JOINT COMPOUND PRO DOPE		2	90216	010154	001.100.2620.6610.500	\$16.99
				8/28/2018	GENERAL SUPPLIES	
1/2" X 260 YELLOW TEFLON TAPEBLUE MONSTER		2	90216	010154	001.100.2620.6610.500	\$7.21
				8/28/2018	GENERAL SUPPLIES	
1/2" BLUE MONSTER PFTE TAPE TEFLON		3	90216	010154	001.100.2620.6610.500	\$11.47
				8/28/2018	GENERAL SUPPLIES	
COMPRESSION SEAL TAPE 1" X 12'		1	90216	010154	001.100.2620.6610.500	\$35.48
				8/28/2018	GENERAL SUPPLIES	
9 1/2" PLIER CHANNELLOCK		1	90216	010154	001.100.2620.6610.500	\$16.78
				8/28/2018	GENERAL SUPPLIES	
6 1/2" TONGUE & GROOVE PLIER		2	90216	010154	001.100.2620.6610.500	\$27.80
				8/28/2018	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	\$318.50
Check Group:						
FY 2018 - 2019		2	90217	010152	580.100.2620.6610.500	\$101.91
DELTA SHOWER TRIM ONLY WITH CARTRIDGE				8/28/2018	GENERAL SUPPLIES	

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**Voucher Detail Listing**

Voucher Batch Number: 2001      08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 1/2 X 16 ABS FL TAILPIECE FLANGED		6	90217	010152 8/28/2018	580.100.2620.6610.500 GENERAL SUPPLIES	\$11.92
1 1/2 X 8 ABS SJ EXTENSION TUBE		6	90217	010152 8/28/2018	580.100.2620.6610.500 GENERAL SUPPLIES	\$8.06
DELTA MONITOR CART 1300/1400 QUOTE #133817		10	90217	010152 8/28/2018	580.100.2620.6610.500 GENERAL SUPPLIES	\$543.71
1 1/2 X 12 ABS FL TAILPIECE FLANGED		5	90217	010152 8/28/2018	580.100.2620.6610.500 GENERAL SUPPLIES	\$4.53

Check #: 0

PO/InvoiceTotal:	<u>                    </u>	\$670.13
Vendor Total:	<u>                    </u>	\$988.63

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Voucher Detail Listing

Voucher Batch Number: 2001 08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTRAL ARIZONA SUPPLY						
208 S. COUNTRY CLUB DRIVE						
MESA AZ 85210						
Check Group:						
FY 2018 - 2019						
		3	90147	3924575-00	001.100.2610.6610.500	\$553.72
A-S *6590.001.020 WSHBRK .125-1.0 URINAL 3/4 TS W						
QUOTE #3924575-00						
				8/29/2018	GENERAL SUPPLIES	
		3	90147	3924575-00	001.100.2610.6610.500	\$68.38
SLOAN V-500-AA 3/4 X 9" CP VAC BRK						
				8/29/2018	GENERAL SUPPLIES	

Check #: 0

PO/InvoiceTotal:	<u>\$622.10</u>
Vendor Total:	<u>\$622.10</u>

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**Voucher Detail Listing**

Voucher Batch Number: 2001      08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTRAL RESTAURANT PRODUCTS	001800					
P.O. BOX 78070						
INDIANAPOLIS	IN 46278-7486					
Check Group:						
FY 2018 - 2019		1	90034	11679603	596.320.1000.6731.200	\$3,762.72
TRAULSEN 24.2 CU.FT. CAPACITY REACH IN FREEZER - 1 DOOR, TOP MOUNTED COMPRESSOR. 3 YR. PARTS & LABOR WARRANTY 5 YR COMPRESSOR WARRANTY				8/23/2018	FURNITURE & EQUIPMENT <\$5K	
FY 2018 - 2019		1	90034	11684850	596.320.1000.6731.200	\$3,762.72
TRAULSEN 24.2 CU.FT. CAPACITY REACH IN FREEZER - 1 DOOR, TOP MOUNTED COMPRESSOR. 3 YR. PARTS & LABOR WARRANTY 5 YR COMPRESSOR WARRANTY				8/23/2018	FURNITURE & EQUIPMENT <\$5K	
FY 2018 - 2019		-1	90034	11689590	596.320.1000.6731.200	(\$3,762.72)
TRAULSEN 24.2 CU.FT. CAPACITY REACH IN FREEZER - 1 DOOR, TOP MOUNTED COMPRESSOR. 3 YR. PARTS & LABOR WARRANTY 5 YR COMPRESSOR WARRANTY				8/23/2018	FURNITURE & EQUIPMENT <\$5K	

Check #: 0

PO/InvoiceTotal:	<u>\$3,762.72</u>
Vendor Total:	<u>\$3,762.72</u>

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Voucher Detail Listing

Voucher Batch Number: 2001 08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK - BUSINESS SERVICES						
ACCT. # 75483399						
P.O. BOX 52187						
PHOENIX AZ 85072-2187						
Check Group:						
FY 2018-2019						
		1	90141	1447795189	001.100.2600.6531.500	\$3,620.83
PO ROLLED OVER FROM PRIOR FY: OPEN PO FOR						
ACCT # 75483399						
SCHOOL'S INTERNET & OUT-OF STATE LONG						
DISTANCE CHARGES.						
CHARGES NOT TO EXCEED PO AMOUNT.						

8/27/2018 TELEPHONE

Check #: 0

PO/InvoiceTotal:	<u>\$3,620.83</u>
Vendor Total:	<u>\$3,620.83</u>

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2001      08/29/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMERCIAL SYSTEMS TECHNOLOGY, INC.						
210 SOUTH MESA DRIVE						
MESA	AZ	85210				
Check Group:						
FY 2018 - 2019		1	90047	6363	001.100.2640.6430.500	\$4,165.74
INTERCOM REPAIRS - TROUBLESHOOT INTERCOM SYSTEM, REPAIR OR PROVIDE PROPOSAL FOR REPAIRS.						
NOT TO EXCEED \$5000.00						
FY 2018 - 2019		1	90047	6364	001.100.2640.6430.500	\$4,086.47
INTERCOM REPAIRS - TROUBLESHOOT INTERCOM SYSTEM, REPAIR OR PROVIDE PROPOSAL FOR REPAIRS.						
NOT TO EXCEED \$5000.00						
				8/23/2018	Care & Upkeep of Equipment Repair & Maint Svc	
				8/23/2018	Care & Upkeep of Equipment Repair & Maint Svc	
					Check #: 0	
					PO/InvoiceTotal:	\$8,252.21
					Vendor Total:	\$8,252.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL MARKETING L.P. C/O DELL USA L.P. P.O. BOX 802816 CHICAGO IL 60680-2816	002470					
Check Group: FY 2018 - 2019		8	90060	10256393403	610.100.2580.6737.500	\$2,656.44
NEXT DAY SUPPORT / WARRANTY FOR 1 YEAR - TAG #S (IRBK0Z1, CTBK0Z1, DRBK00Z1, GQBK0Z1, 50BQ0Z1, 82BQ0Z1, F0BQ0Z1, J0BQ0Z1)				8/23/2018	TECHNOLOGY-RELATED HARDWARE & SOFTWARE	
NEXT DAY SUPPORT / WARRANTY FOR 1 YEAR - TAG #25LR0Z1		1	90060	10256393403	610.100.2580.6737.500	\$698.42
				8/23/2018	TECHNOLOGY-RELATED HARDWARE & SOFTWARE	
				Check #: 0		

PO/InvoiceTotal: \$3,354.86  
Vendor Total: \$3,354.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Delta Dental of Arizona, Inc						
P. O. Box 80020						
City of Industry	CA	91716				
Check Group:						
FY 2018 - 2019		1	90017	635087	855.100.1000.6210.500	\$3,448.03
PO ROLLED OVER FROM PREVIOUS YEAR. OPEN PO:						
GROUP # 55531-000-10001-30859						
MONTHLY DENTAL PREMIUM FOR STAFF IS PAID BY THE DISTRICT.						
PREMIUMS FOR DEPENDANTS ARE PAID BY THE EMPLOYEE THROUGH PAYROLL DEDUCTIONS.						
CHARGES NOT TO EXCEED PO AMOUNT.						
FY 2018 - 2019		1	90017	640681	855.100.1000.6210.500	\$3,209.76
PO ROLLED OVER FROM PREVIOUS YEAR. OPEN PO:						
GROUP # 55531-000-10001-30859						
MONTHLY DENTAL PREMIUM FOR STAFF IS PAID BY THE DISTRICT.						
PREMIUMS FOR DEPENDANTS ARE PAID BY THE EMPLOYEE THROUGH PAYROLL DEDUCTIONS.						
CHARGES NOT TO EXCEED PO AMOUNT.						
				7/1/2018	EMPLOYEE INSURANCE	
				8/1/2018	EMPLOYEE INSURANCE	



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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 2018 - 2019		1	90017	646328	855.100.1000.6210.500	\$3,775.02

PO ROLLED OVER FROM PREVIOUS YEAR.  
OPEN PO:

GROUP # 55531-000-10001-30859

MONTHLY DENTAL PREMIUM FOR STAFF IS PAID BY  
THE DISTRICT.

PREMIUMS FOR DEPENDANTS ARE PAID BY THE  
EMPLOYEE THROUGH PAYROLL DEDUCTIONS.

CHARGES NOT TO EXCEED PO AMOUNT.

9/1/2018

EMPLOYEE INSURANCE

Check #: 0

PO/InvoiceTotal:	<u>\$10,432.81</u>
Vendor Total:	<u>\$10,432.81</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUDE SOLUTIONS, INC.						
P.O. BOX 936580						
ATLANTA	GA	31193-6580				
Check Group:						
'MAINTENANCE DIRECT' SOFTWARE SUBSCRIPTION SERVICE.		1	90173	INV-34061	610.100.2600.6737.500	\$777.04
VALID FROM OCT. 1, 2018 THRU SEPT. 30, 2019						
				8/23/2018	Technology Related Hardware and Software	
'MY SCHOOL DUDE' SOFTWARE SUBSCRIPTION SERVICE		1	90173	INV-34061	610.100.2600.6737.500	\$259.88
VALID FROM OCT. 1, 2018 THRU SEPT. 30, 2019						
				8/23/2018	Technology Related Hardware and Software	
\$-355.55 Pro-rated Adjustment Applied - MAINTENANCE DIRECT' SOFTWARE SUBSCRIPTION SERVICE.		1	90173	INV-34061	610.100.2600.6737.500	(\$266.44)
VALID FROM OCT. 1, 2018 THRU SEPT. 30, 2019						
				8/23/2018	Technology Related Hardware and Software	
\$-355.55 Pro-rated Adjustment Applied - MY SCHOOL DUDE' SOFTWARE SUBSCRIPTION SERVICE		1	90173	INV-34061	610.100.2600.6737.500	(\$89.11)
VALID FROM OCT. 1, 2018 THRU SEPT. 30, 2019						
				8/23/2018	Technology Related Hardware and Software	
Check #: 0						
						PO/InvoiceTotal: <u>\$681.37</u>
						Vendor Total: <u>\$681.37</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
E3 DIAGNOSTICS						
6730 E. MCDOWELL ROAD						
SUITE 102						
SCOTTSDALE AZ 85257						
Check Group:						
FY 2018 - 2019		0.5	90105	1143718	001.100.2130.6340.100	\$45.00
AUDIOMETER CALIBRATION - MA25S, S#MA9009177						
				8/23/2018	TECHNICAL SERVICES	
FY 2018 - 2019		0.5	90105	1143718	001.100.2130.6340.200	\$45.00
AUDIOMETER CALIBRATION - MA25S, S#MA9009177						
				8/23/2018	TECHNICAL SERVICES	

Check #: 0

PO/InvoiceTotal:	<u>\$90.00</u>
Vendor Total:	\$90.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELNA PERKINS						
P.O. BOX						
GRAND CANYON	AZ 86023					
Check Group:						
FY 2018 - 2019		0.5	90007	4761856-402194	001.100.1000.6610.100	\$50.00
OPEN PO TO PURCHASE CONSUMABLE SUPPLIES FOR THE CLASSROOM.						
NOT TO EXCEED \$100.00						
FY 2018 - 2019		0.5	90007	4761856-402194	001.100.1000.6610.200	\$50.00
OPEN PO TO PURCHASE CONSUMABLE SUPPLIES FOR THE CLASSROOM.						
NOT TO EXCEED \$100.00						
				8/23/2018	GC ES INSTRUCTIONAL SUPPLIES	
				8/23/2018	GC HS INSTRUCTIONAL SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPRESS MINI MART P.O. BOX 99 NEW MARKET TN 37820	001580					
Check Group:						
UNLEADED FUEL FOR SCHOOL VEHICLES AND OTHER EQUIPMENT REQUIRING GAS TO OPERATE.		1	90243	3910760	001.100.2650.6626.500	\$82.06
CHARGES NOT TO EXCEED PO AMOUNT.						
				8/29/2018	GASOLINE	
UNLEADED FUEL FOR SCHOOL VEHICLES AND OTHER EQUIPMENT REQUIRING GAS TO OPERATE.		1	90243	4777765	001.100.2650.6626.500	\$57.00
CHARGES NOT TO EXCEED PO AMOUNT.						
				8/29/2018	GASOLINE	
FY 2018 - 2019		1	90243	4777791	001.400.2710.6627.500	\$190.29
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.						
				8/29/2018	DIESEL FUEL	
UNLEADED FUEL FOR SCHOOL VEHICLES AND OTHER EQUIPMENT REQUIRING GAS TO OPERATE.		1	90243	4778141	001.100.2650.6626.500	\$51.41
CHARGES NOT TO EXCEED PO AMOUNT.						
				8/29/2018	GASOLINE	
UNLEADED FUEL FOR SCHOOL VEHICLES AND OTHER EQUIPMENT REQUIRING GAS TO OPERATE.		1	90243	6880952	001.100.2650.6626.500	\$84.79
CHARGES NOT TO EXCEED PO AMOUNT.						
				8/29/2018	GASOLINE	
UNLEADED FUEL FOR SCHOOL VEHICLES AND OTHER EQUIPMENT REQUIRING GAS TO OPERATE.		1	90243	6880963	001.100.2650.6626.500	\$57.90
CHARGES NOT TO EXCEED PO AMOUNT.						
				8/29/2018	GASOLINE	

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**Voucher Detail Listing**

Voucher Batch Number: 2001      08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 2018 - 2019		-1	90243	JULY 18 DISC.	001.400.2710.6627.500	(\$182.45)
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.						
UNLEADED FUEL FOR SCHOOL VEHICLES AND OTHER EQUIPMENT REQUIRING GAS TO OPERATE.		-1	90243	JULY 18 DISC.	001.100.2650.6626.500	(\$182.45)
CHARGES NOT TO EXCEED PO AMOUNT.						
				8/29/2018	DIESEL FUEL	
				8/29/2018	GASOLINE	
					Check #: 0	
						PO/InvoiceTotal: <u>          \$158.55</u>
						Vendor Total: <u>          \$158.55</u>

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**Voucher Detail Listing**

Voucher Batch Number: 2001      08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDERAL EXPRESS P.O. BOX 7221 PASADENA CA 91109-7321	002910					
Check Group: OPEN PO FOR FY 2018 - 2019		1	90165	6-285-64852	001.100.2510.6532.500	\$215.42

PO ROLLED OVER FROM PREVIOUS YEAR:  
  
 PRIMARILY USED TO HAVE PAYROLL CHECKS &  
 ACCOUNTS PAYABLE CHECKS SENT VIA FED EX  
 FROM THE COUNTY OFFICE IN FLAGSTAFF TO THE  
 DISTRICT OFFICE.  
  
 ACCT. #262994406  
  
 THIS WILL SAVE THE DISTRICT TIME AND MONEY  
 FROM SENDING EMPLOYEES TO FLAG. TO PICK UP  
 CHECKS SINCE THE MAIL HAS BECOME SO  
 UNRELIABLE.

8/29/2018      POSTAGE & SHIPPING  
 Check #: 0

PO/InvoiceTotal:	<u>\$215.42</u>
Vendor Total:	<u>\$215.42</u>

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**Voucher Detail Listing**

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08/29/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIVE-STAR PRINTING						
2708 N. 4TH STREET						
FLAGSTAFF AZ 86004						
Check Group:						
FY 2018 - 2019		0.5	90079	126785	001.100.2410.6610.100	\$209.21
DISCIPLINE REFERRAL FORMS 1000 COPIES						
FY 2018 - 2019		0.5	90079	126785	001.100.2410.6610.200	\$209.21
DISCIPLINE REFERRAL FORMS 1000 COPIES						
				8/23/2018	GENERAL SUPPLIES	
				8/23/2018	GENERAL SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$418.42
					Vendor Total:	\$418.42



**Grand Canyon USD 4**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLAGSTAFF EQUIPMENT COMPANY 500 N. GRANT STREET FLAGSTAFF                      AZ    86004	003020					
Check Group:						
BELT		2	90044	P48035 8/27/2018	001.100.2650.6610.500 GENERAL SUPPLIES	\$150.25
WHEELS		2	90044	P48035 8/27/2018	001.100.2650.6610.500 GENERAL SUPPLIES	\$29.09
WHEELS		2	90044	P48035 8/27/2018	001.100.2650.6610.500 GENERAL SUPPLIES	\$54.56
					Check #: 0	
						PO/InvoiceTotal: <u>          </u> \$233.90
Check Group:						
FY 2018 - 2019		1	90046	S25373	001.100.2650.6430.500	\$1,085.03
PO ROLLED OVER FROM PRIOR FISCAL YEAR. REPAIR WORK NOT COMPLETED IN TIME.						
DIAGNOSTICS TO DETERMINE PROBLEM WITH BOBCAT A300.						
				8/27/2018	REPAIRS & MAINTENANCE SERVICES	
CHARGES FOR NEW TILT ACTUATOR.		1	90046	S25373 8/27/2018	001.100.2650.6610.500 GENERAL SUPPLIES	\$2,502.47
LABOR TO REPLACE AND PROGRAM TILT ACTUATOR		5	90046	S25373 8/27/2018	001.100.2650.6430.500 REPAIRS & MAINTENANCE SERVICES	\$542.50
					Check #: 0	
						PO/InvoiceTotal: <u>          </u> \$4,130.00
						Vendor Total: <u>          </u> \$4,363.90

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**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRONTLINE TECHNOLOGIES						
P.O. BOX 780577						
PHILADELPHIA	PA	19178				
Check Group:						
FY 2018 - 2019		1	90149	INVUS85637	610.100.2570.6737.500	\$1,282.80
ANNUAL SUBSCRIPTION: PROACTIVE RECRUITING, UNLIMITED USAGE FOR INTERNAL EMPLOYEES (APPLITRACK)						
				8/28/2018	TECHNOLOGY-RELATED HARDWARE & SOFTWARE	
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,282.80</u>
						Vendor Total: <u>\$1,282.80</u>

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Voucher Detail Listing

Voucher Batch Number: 2001 08/29/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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GRAINGER  
 DEPT. 859863771  
 P.O. BOX 419267  
 KANSAS CITY MO 64141-6267

Check Group:

FLUORESCENT LINEAR LAMP, T8, COOL, 4100K BULBS	360	90128	9868126278	8/27/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$977.01
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Check #: 0

PO/InvoiceTotal: \$977.01

Vendor Total: \$977.01

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2001      08/29/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HILLYARD-FLAGSTAFF P.O. BOX 801302 KANSAS CITY                      MO 64180-1302	004040					
Check Group:						
MOP WET BLEND CUT END NB, 4 PLY, 16 OZ. BLUE		7	90029	603106678 8/27/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$27.42
LINER 40-45 GAL 40 X 48 16 MIL BLK 250/CS ST		2	90029	603118812 8/27/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$88.29
				Check #: 0		
					PO/InvoiceTotal:	<u>\$115.71</u>
					Vendor Total:	<u>\$115.71</u>

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**Voucher Detail Listing**

Voucher Batch Number: 2001      08/29/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLSUM BAKERY, INC. P.O. BOX 842176 DALLAS TX 75284	003880					
Check Group:						
FY 2018 - 2019		1	90061	1083433735	510.100.3100.6633.500	\$13.92
OPEN PURCHASE ORDER FOR BREAD PRODUCTS FOR THE FOOD SERVICE PROGRAM.						
NOT TO EXCEED PO AMOUNT						
FY 2018 - 2019		1	90061	8/27/2018 1083433806	OTHER FOOD (EXCEPT COMMODITIES) 510.100.3100.6633.500	\$20.96
OPEN PURCHASE ORDER FOR BREAD PRODUCTS FOR THE FOOD SERVICE PROGRAM.						
NOT TO EXCEED PO AMOUNT						
FY 2018 - 2019		1	90061	8/27/2018 1083433876	OTHER FOOD (EXCEPT COMMODITIES) 510.100.3100.6633.500	\$30.58
OPEN PURCHASE ORDER FOR BREAD PRODUCTS FOR THE FOOD SERVICE PROGRAM.						
NOT TO EXCEED PO AMOUNT						
				8/27/2018	OTHER FOOD (EXCEPT COMMODITIES)	

Check #: 0

PO/InvoiceTotal:	<u>\$65.46</u>
Vendor Total:	<u>\$65.46</u>

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**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHN SULLIVAN P.O. BOX 519 GRAND CANYON                      AZ    86023						
Check Group: FY 2018 - 2019		1	90014	1000	001.100.1000.6610.100	\$32.50
OPEN PO TO PURCHASE CONSUMABLE SUPPLIES FOR THE CLASSROOM.						
NOT TO EXCEED \$100.00						
				8/23/2018	GC ES INSTRUCTIONAL SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$32.50
					Vendor Total:	\$32.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MATTHEW JORDAN PENDERGRASS 1217 W. LOS ARBOLES PLACE CHANDLER AZ 85224 Check Group: FY 2018 - 2019						
		1	90158	7071	001.100.2310.6330.500	\$275.00
TRANSLATION SERVICE (ENGLISH TO SPANISH) VOTER INFORMATION PAMPHLET FOR 11.06.18 OVERRIDE / CANDIDATE ELECTION				8/23/2018	OTH PROF SERVICES	
					Check #: 0	
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCGRAW-HILL SCHOOL ED. HOLDINGS, LLC						
LOCKBOX 71545						
CHICAGO	IL 60694-1545					
Check Group:						
FY 2018 - 2019		5	90166	104029038001	610.100.1000.6643.100	\$67.68
GLENCOE MATH, COURSE 1, VOLUME 1						
				8/27/2018	INSTRUCTIONAL AIDS	
GLENCOE MATH, COURSE 1, VOLUME 2		5	90166	104029038001	610.100.1000.6643.100	\$67.68
				8/27/2018	INSTRUCTIONAL AIDS	

Check #: 0

PO/InvoiceTotal: \$135.36

Vendor Total: \$135.36



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTHLAND-RURAL THERAPY ASSOCIATES 2224 E. CEDAR AVENUE SUITE 1 FLAGSTAFF AZ 86004	005600					
Check Group:						
FY 2018 - 2019 OCCUPATIONAL THERAPY SERVICES		0.8	90180	7148	221.200.2160.6330.100	\$426.40
				8/27/2018	OTHER PROFESSIONAL SERVICES	
FY 2018 - 2019 OCCUPATIONAL THERAPY SERVICES		0.2	90180	7148	221.200.2160.6330.200	\$106.60
				8/27/2018	OTHER PROFESSIONAL SERVICES	
PHYSICAL THERAPY SERVICES		0.8	90180	7148	221.200.2160.6330.100	\$494.40
				8/27/2018	OTHER PROFESSIONAL SERVICES	
PHYSICAL THERAPY SERVICES		0.2	90180	7148	221.200.2160.6330.200	\$123.60
				8/27/2018	OTHER PROFESSIONAL SERVICES	

Check #: 0

PO/InvoiceTotal:	<u>\$1,151.00</u>
Vendor Total:	<u>\$1,151.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O'NEIL PRINTING, INC.						
366 N. 2ND AVENUE						
PHOENIX AZ 85003						
Check Group:						
FY 2018 - 2019		1	90230	184179	001.100.2310.6532.500	\$270.00
POSTAGE EXPENSE FOR MAILING 2018 VOTER INFORMATIONAL PAMPHLETS						
997 REGISTERED VOTERS = 1000 @ .30 EACH						
				8/27/2018	POSTAGE	
					Check #: 0	
						PO/InvoiceTotal: <u>\$270.00</u>
						Vendor Total: <u>\$270.00</u>

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08/29/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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OCCUPATIONAL HEALTH CENTERS  
OF THE SOUTHWEST, P.A.  
1818 E. SKY HARBOR CIR. #150  
PHOENIX AZ 85034-3407

Check Group:

REGULATED DRUG SCREEN.	1	90119	159381222	8/23/2018	001.400.2700.6330.500 OTH PROF SERVICES	\$66.50
NON-REGULATED DRUG SCREEN.	1	90119	159390078	8/23/2018	001.400.2700.6330.500 OTH PROF SERVICES	\$62.50

Check #: 0

PO/InvoiceTotal:	\$129.00
Vendor Total:	\$129.00

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**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 19101-0600	006440					
Check Group:						
FY 2018 - 2019		1	90148	9435998	001.100.1000.6610.100	\$1,218.13
QUILL BRAND COPY PAPER, 8 1/2" X 11", 92 BRIGHT, 20 LB. PALLET OF 40						
QUOTE #115387899						
FY 2018 - 2019		1	90148	9435998	001.100.1000.6610.200	\$1,218.12
QUILL BRAND COPY PAPER, 8 1/2" X 11", 92 BRIGHT, 20 LB. PALLET OF 40						
QUOTE #115387899						

8/28/2018      GC ES INSTRUCTIONAL SUPPLIES

8/28/2018      GC HS INSTRUCTIONAL SUPPLIES

Check #: 0

PO/InvoiceTotal:	<u>\$2,436.25</u>
Vendor Total:	<u>\$2,436.25</u>

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAM'S CLUB DIRECT P.O. BOX 530930 ATLANTA GA 30353-0930	006850					
Check Group: FY 2018 - 2019		2	90072	1736894673	596.320.1000.6610.200	\$33.52
CHAFING FUEL FOR SHCOOL FEAST (6 HR., 12 COUNT)				8/29/2018	SUPPLIES	
					Check #: 0	
						PO/InvoiceTotal: \$33.52
Check Group: FY 2018 - 2019		1	90073	1689142291	001.100.2410.6610.100	\$26.71
AVERY LABELS, 5160				8/29/2018	GENERAL SUPPLIES	
FY 2018 - 2019		1	90073	1689142291	001.100.2410.6610.200	\$26.70
AVERY LABELS, 5160				8/29/2018	GENERAL SUPPLIES	
					Check #: 0	
						PO/InvoiceTotal: \$53.41
						Vendor Total: \$86.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY						
32656 COLLECTION CENTER						
CHICAGO	IL	60693-0326				
Check Group:						
FY 2018 - 2019		3	90026	308103048962	001.100.1000.6610.100	\$36.46
DIDAX TEN-FRAME MAT, 9 L X 12 W IN. GRADES K - 12, PACK OF 10						
				8/27/2018	GC ES INSTRUCTIONAL SUPPLIES	
SCHOOL SMART PLASTIC PENCIL BOX, RED, SET OF 12		3	90026	308103048962	001.100.1000.6610.100	\$28.70
				8/27/2018	GC ES INSTRUCTIONAL SUPPLIES	
SUNWORKS HEAVYWEIGHT CONSTRUCTION PAPER, 12 X 18 INCHES, BLACK, PACK OF 100		1	90026	308103048962	001.100.1000.6610.100	\$4.67
				8/27/2018	GC ES INSTRUCTIONAL SUPPLIES	
CHILDCRAFT CONSTRUCTION PAPER, 9 X 12 INCHES, BLACK, 500 SHEETS		1	90026	308103048962	001.100.1000.6610.100	\$11.77
				8/27/2018	GC ES INSTRUCTIONAL SUPPLIES	
SUNWORKS HEAVYWEIGHT CONSTRUCTION PAPER, 12 X 18 INCHES, BRIGHT WHITE, PACK OF 100		1	90026	308103048962	001.100.1000.6610.100	\$4.67
				8/27/2018	GC ES INSTRUCTIONAL SUPPLIES	
CHILDCRAFT CONSTRUCTION PAPER, 9 X 12 INCHES, WHITE, 500 SHEETS		1	90026	308103048962	001.100.1000.6610.100	\$11.77
				8/27/2018	GC ES INSTRUCTIONAL SUPPLIES	
SUNWORKS HEAVYWEIGHT CONSTRUCTION PAPER, 12 X 18 INCHES, BRIGHT BLUE, PACK OF 100		1	90026	308103048962	001.100.1000.6610.100	\$4.67
				8/27/2018	GC ES INSTRUCTIONAL SUPPLIES	
CHILDCRAFT CONSTRUCTION PAPER, 9 X 12 INCHES, BLUE, 500 SHEETS		1	90026	308103048962	001.100.1000.6610.100	\$11.77
				8/27/2018	GC ES INSTRUCTIONAL SUPPLIES	

Check #: 0

PO/InvoiceTotal:	\$114.48
Vendor Total:	\$114.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL HEALTH CORPORATION						
6764 EAGLE WAY						
CHICAGO	IL	60678-1067				
Check Group:						
TYLENOL EXTRA STRENGTH, 50/2'S		0.500240 269	90093	3470523-01 8/27/2018	001.100.2130.6610.100 GENERAL SUPPLIES	\$11.43
EXAM GLOVES, MEDIUM 100/BX.		2.500667 557	90093	3470523-01 8/27/2018	001.100.2130.6610.100 GENERAL SUPPLIES	\$19.75
EXAM GLOVES, MEDIUM 100/BX.		2.499332 443	90093	3470523-01 8/27/2018	001.100.2130.6610.200 GENERAL SUPPLIES	\$19.74
TYLENOL EXTRA STRENGTH, 50/2'S		0.499759 731	90093	3470523-01 8/27/2018	001.100.2130.6610.200 GENERAL SUPPLIES	\$11.42
Check #: 0						
PO/InvoiceTotal:						\$62.34
Vendor Total:						\$62.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY 32656 COLLECTION CENTER DR. CHICAGO IL 60693-0326	007040					
Check Group:						
EXPO LOW ODOR DRY ERASE MARKER		1	90031	208121272689 8/27/2018	001.100.1000.6610.100 GC ES INSTRUCTIONAL SUPPLIES	\$17.77
					Check #: 0	
						PO/InvoiceTotal: <u>\$17.77</u>
Check Group:						
FY 2018 - 2019 PAPER CUTTER WALL UNIT 4 (36 INCH) ROLL - BULMAN FOR USE IN HS 410 LAB)		2	90168	208121296495 8/28/2018	610.100.1000.6731.200 FURN & EQUIPMENT	\$502.78
					Check #: 0	
						PO/InvoiceTotal: <u>\$502.78</u>
						Vendor Total: <u>\$520.55</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAMROCK FOODS - DAIRY DIV. P.O. BOX 52420 PHOENIX AZ 85072-2420	007120					
Check Group:						
FY 2018 - 2019		1	90074	002168497	510.100.3100.6633.500	\$102.78
OPEN PURCHASE ORDER FOR MILK PRODUCTS FOR FOOD SERVICE PROGRAM.						
NOT TO EXCEED PO AMOUNT						
FY 2018 - 2019		1	90074	002186670	510.100.3100.6633.500	\$62.38
OPEN PURCHASE ORDER FOR MILK PRODUCTS FOR FOOD SERVICE PROGRAM.				8/27/2018	OTHER FOOD (EXCEPT COMMODITIES)	
NOT TO EXCEED PO AMOUNT						
FY 2018 - 2019		1	90074	002194635	510.100.3100.6633.500	\$74.81
OPEN PURCHASE ORDER FOR MILK PRODUCTS FOR FOOD SERVICE PROGRAM.				8/27/2018	OTHER FOOD (EXCEPT COMMODITIES)	
NOT TO EXCEED PO AMOUNT						
					Check #: 0	
					PO/InvoiceTotal:	\$239.97
					Vendor Total:	\$239.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SYNCB/AMAZON.						
P.O. BOX 530958						
ATLANTA	GA	30353-0958				
Check Group:						
FY 2018 - 2019		3	90021	545784539339	610.100.1000.6642.100	\$146.97
ALGEBRA 1, COMMON CORE EDITION, MCGRAW HILL (MERRILL ALGEBRA 1) BY MCGRAW-HILL EDUCATION						
				8/23/2018	TEXTBOOKS	
FY 2018 - 2019		3	90021	584669788397	610.100.1000.6642.100	\$191.28
ALGEBRA 1, COMMON CORE EDITION, MCGRAW HILL (MERRILL ALGEBRA 1) BY MCGRAW-HILL EDUCATION						
				8/23/2018	TEXTBOOKS	
						Check #: 0
						PO/InvoiceTotal: <u>                    </u> \$338.25
Check Group:						
FY 2018 - 2019		-15.5	90077	457546999865	610.100.1000.6643.200	(\$163.80)
PAPERBACK - 7 HABITS OF HIGHLY EFFECTIVE TEENS - SEAN COVEY - PUBLISH DATE - MAY 27, 2014						
				8/23/2018	INSTRUCTIONAL AIDE	
FY 2018 - 2019		-15.5	90077	457546999865	596.300.1000.6643.200	(\$163.81)
PAPERBACK - 7 HABITS OF HIGHLY EFFECTIVE TEENS - SEAN COVEY - PUBLISH DATE - MAY 27, 2014						
				8/23/2018	SUPPLEMENTALS	
FY 2018 - 2019		15.5	90077	557493893778	610.100.1000.6643.200	\$163.80
PAPERBACK - 7 HABITS OF HIGHLY EFFECTIVE TEENS - SEAN COVEY - PUBLISH DATE - MAY 27, 2014						
				8/23/2018	INSTRUCTIONAL AIDE	
FY 2018 - 2019		15.5	90077	557493893778	596.300.1000.6643.200	\$163.81
PAPERBACK - 7 HABITS OF HIGHLY EFFECTIVE TEENS - SEAN COVEY - PUBLISH DATE - MAY 27, 2014						
				8/23/2018	SUPPLEMENTALS	

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Voucher Batch Number: 2001 08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 2018 - 2019 PAPERBACK - 7 HABITS OF HIGHLY EFFECTIVE TEENS - SEAN COVEY - PUBLISH DATE - MAY 27, 2014		15.5	90077	764437594458	610.100.1000.6643.200	\$197.09
				8/23/2018	INSTRUCTIONAL AIDE	
FY 2018 - 2019 PAPERBACK - 7 HABITS OF HIGHLY EFFECTIVE TEENS - SEAN COVEY - PUBLISH DATE - MAY 27, 2014		15.5	90077	764437594458	596.300.1000.6643.200	\$197.08
				8/23/2018	SUPPLEMENTALS	
					Check #: 0	
					PO/InvoiceTotal:	\$394.17
Check Group: FY 2018 - 2019 XSTAMPER ONE-COLOR "COPY" PRE-INKED STAMP		2	90078	473566648356	001.100.2510.6610.500	\$27.23
				8/23/2018	GENERAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	\$27.23
					Vendor Total:	\$759.65

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2001      08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TITAN PROPANE P.O. BOX 30038 7911 N. US HWY 89 FLAGSTAFF                      AZ    86004	003560					
Check Group:						
FY 2018 - 2019 - OPEN PURCHASE ORDER FOR PROPANE USAGE FOR TEACHER HOUSING. PAYMENTS DEDUCTED FROM EMPLOYEES' PAY CHECKS.		1	90139	803926125	580.100.2610.6623.500	\$234.19
PO ROLLED OVER FROM PRIOR YEAR.						
CHARGES NOT TO EXCEED PO AMOUNT.						
**Deductions made from Employee Payroll to reimburse Housing Fund.						
				8/23/2018	BOTTLED GAS	
					Check #: 0	
						PO/InvoiceTotal: <u>                    </u> \$234.19
Check Group:						
FY 2018 - 20198 - OPEN PURCHASE ORDER FOR PROPANE USAGE FOR SCHOOL FACILITIES.		1	90140	803929473	001.100.2610.6623.500	\$592.60
PO ROLLED OVER FROM PRIOR YEAR.						
CHARGES NOT TO EXCEED PO AMOUNT.						
				8/29/2018	BOTTLED GAS	
					Check #: 0	
						PO/InvoiceTotal: <u>                    </u> \$592.60
						Vendor Total: <u>                    </u> \$826.79

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2001 08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USI EDUCATION AND GOVERNMENT SALES. DIV. OF NEW PRECISION TECHNOLOGY, LLC P.O. BOX 4105 WOBURN MA 01888-4105	007900					
Check Group:						
POWER CORD		0.500189 753	90196	0387065801012 8/28/2018	001.100.1000.6610.100 GC ES INSTRUCTIONAL SUPPLIES	\$15.26
POWER CORD		0.499810 247	90196	0387065801012 8/28/2018	001.100.1000.6610.200 GC HS INSTRUCTIONAL SUPPLIES	\$15.25
FY 2018 - 2019		0.5	90196	0387065801020 8/28/2018	001.100.1000.6610.200 GC HS INSTRUCTIONAL SUPPLIES	\$4.19
RED FRICTION STUD				8/28/2018	GC HS INSTRUCTIONAL SUPPLIES	
HEAT SWITCH W/ WIRE KIT MODEL CSL 2700		0.499830 795	90196	0387065801020 8/28/2018	001.100.1000.6610.200 GC HS INSTRUCTIONAL SUPPLIES	\$16.16
SCHOOL ACCT. #276105				8/28/2018	GC HS INSTRUCTIONAL SUPPLIES	
HEAT SWITCH W/ WIRE KIT MODEL CSL 2700		0.500169 205	90196	0387065801020 8/28/2018	001.100.1000.6610.100 GC ES INSTRUCTIONAL SUPPLIES	\$16.17
SCHOOL ACCT. #276105				8/28/2018	GC ES INSTRUCTIONAL SUPPLIES	
FY 2018 - 2019		0.5	90196	0387065801020 8/28/2018	001.100.1000.6610.100 GC ES INSTRUCTIONAL SUPPLIES	\$4.19
RED FRICTION STUD				8/28/2018	GC ES INSTRUCTIONAL SUPPLIES	

Check #: 0

PO/InvoiceTotal:	\$71.22
Vendor Total:	\$71.22

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2001      08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VAIL UNIFIED SCHOOL DISTRICT #20						
ATTN: NORMAN PURDY						
P.O. BOX 800						
VAIL	AZ		85641-0800			
Check Group:						
FY 2018 - 2019		0.5	90111	1819-40	001.100.2110.6330.100	\$1,750.00
AZEDS DATA SUPPORT WITH POWERSCHOOL						
				8/23/2018	OTHER PROFESSIONAL SERVICES	
FY 2018 - 2019		0.5	90111	1819-40	001.100.2110.6330.200	\$1,750.00
AZEDS DATA SUPPORT WITH POWERSCHOOL						
				8/23/2018	OTHER PROFESSIONAL SERVICES	

Check #: 0

PO/InvoiceTotal:	<u>\$3,500.00</u>
Vendor Total:	<u>\$3,500.00</u>

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2001 08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERIZON WIRELESS P.O. BOX 660108 DALLAS TX 75266-0108						
Check Group: FY 2018-2019		1	90126	9812938630	001.100.2600.6531.500	\$545.80

PO ROLLED OVER FROM PRIOR YEAR.

OPEN PO FOR SCHOOL CELL PHONE SERVICES:

NATIONAL FREEDOM 500 PLAN - 6000 MINUTES PER MONTH W/NO ROAMING OR LONG DISTANCE CHARGES.

THIS A NO CONTRACT GOVERNMENT ACCOUNT.

ACCOUNT # 765741848-00001

8/28/2018 TELEPHONE

Check #: 0

PO/InvoiceTotal:	\$545.80
Vendor Total:	\$545.80

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2001      08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERNIER SOFTWARE & TECHNOLOGY						
13979 S.W. MILLIKAN WAY						
BEAVERTON                      OR    97005-2886						
Check Group:						
FY 2018 - 2019		10	90197	5306184	001.100.1000.6610.200	\$214.76
LABQUEST 2 BATTERY						
				8/29/2018	GC HS INSTRUCTIONAL SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$214.76</u>
					Vendor Total:	<u>\$214.76</u>



Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2001 08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VICTORIA SWATSKI						
P.O. BOX 742						
GRAND CANYON AZ 86023						
Check Group:						
FY 2018-2019		4	90184	229372	378.100.2570.6580.500	\$370.08
PO ROLLED OVER FROM PRIOR YEAR:						
LODGING TO ATTEND AASBO PROFESSIONAL DEVELOPMENT COURSES PRIOR TO SUMMER CONFERENCE.						
LODGERS: VICKIE SWATSKI, A/R KRIS SWATSKI, ASST. MAINTENANCE DIRECTOR						
DATES: JULY 14-18, 2018						
LOCATION: SHERATON TUCSON HOTEL & SUITES 5151 E. GRAND ROAD TUCSON, AZ. 85712						
LODGING TO ATTEND 64TH ANNUAL AASBO CONFERENCE.		2	90184	8/23/2018 229519	Non Instructional Staff Travel 378.100.2570.6580.500	\$216.42
LODGERS: V. SWATSKI & K. SWATSKI						
DATES: JULY 18-21, 2018						
CONFERENCE RATE FOR ROOM						
				8/23/2018	Non Instructional Staff Travel	
					Check #: 0	
					PO/InvoiceTotal:	\$586.50
					Vendor Total:	\$586.50

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2001      08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX CORPORATION P.O. BOX 101235 PASADENA CA 99189-0005	008400					
Check Group:						
DISTRICT OFFICE - MODEL #W7970P, SERIAL #BOW-592117. \$587.85 / MO. BW PRINTS - NO CHARGE COLOR PRINTS - \$0.0406 PER PRINT		1	90244	094123699	001.100.2510.6442.500	\$639.29
				8/29/2018	RENTAL OF EQUIPMENT	
ADDITIONAL CHARGES FOR COLORED PRINTS		3892	90244	094123699	001.100.2510.6442.500	\$158.02
				8/29/2018	RENTAL OF EQUIPMENT	
-\$0.28 Pro-rated Adjustment Applied - DISTRICT OFFICE - MODEL #W7970P, SERIAL #BOW-592117. \$587.85 / MO. BW PRINTS - NO CHARGE COLOR PRINTS - \$0.0406 PER PRINT		1	90244	094123699	001.100.2510.6442.500	(\$0.22)
				8/29/2018	RENTAL OF EQUIPMENT	
-\$0.28 Pro-rated Adjustment Applied - ADDITIONAL CHARGES FOR COLORED PRINTS		1	90244	094123699	001.100.2510.6442.500	(\$0.06)
				8/29/2018	RENTAL OF EQUIPMENT	
410 LAB - MODEL #W7970P, SERIAL #BOW-592556 \$278.66 / MO. BW PRINTS - NO CHARGE COLOR PRINTS - \$0.0406 PER PRINT		1	90244	094123700	001.100.1000.6442.200	\$307.15
				8/29/2018	RENTAL OF EQUIPMENT	
ADDITIONAL CHARGES FOR COLORED PRINTS		3312	90244	094123700	001.100.1000.6442.200	\$134.47
				8/29/2018	RENTAL OF EQUIPMENT	
-\$0.12 Pro-rated Adjustment Applied - 410 LAB - MODEL #W7970P, SERIAL #BOW-592556 \$278.66 / MO. BW PRINTS - NO CHARGE COLOR PRINTS - \$0.0406 PER PRINT		1	90244	094123700	001.100.1000.6442.200	(\$0.08)
				8/29/2018	RENTAL OF EQUIPMENT	
-\$0.12 Pro-rated Adjustment Applied - ADDITIONAL CHARGES FOR COLORED PRINTS		1	90244	094123700	001.100.1000.6442.200	(\$0.04)
				8/29/2018	RENTAL OF EQUIPMENT	

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2001

08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL OFFICE - MODEL #W7970P, SERIAL #BOW-592595 \$598.30 / MO. BW PRINTS - NO CHARGE COLOR - \$0.0406 PER PRINT		1	90244	094123701	001.100.2410.6442.100	\$648.66
				8/29/2018	RENTAL OF EQUIPMENT	
ADDITIONAL CHARGES FOR COLORED PRINTS		3241	90244	094123701	001.100.1000.6442.100	\$131.58
				8/29/2018	RENTAL OF EQUIPMENT	
ELEMENTARY WORKROOM - MODEL #W7970P, SERIAL #BOW-592624 \$278.66 / MO. BW PRINTS - NO CHARGE COLOR PRINTS - \$0.0406 PER PRINT		1	90244	094123702	001.100.1000.6442.100	\$308.11
				8/29/2018	RENTAL OF EQUIPMENT	
ADDITIONAL CHARGES FOR COLORED PRINTS		3650	90244	094123702	001.100.1000.6442.100	\$148.19
				8/29/2018	RENTAL OF EQUIPMENT	
MAINTENANCE BUILDING - WORKCENTRE 59550C, SERIAL #X76-705570. \$315.04 /MO. BW PRINTS ONLY - NO COST		1	90244	094123703	001.100.2510.6442.500	\$336.78
				8/29/2018	RENTAL OF EQUIPMENT	
500 BUILDING - MODEL #59550CT, SERIAL #X76-705791. \$315.04 P/M PLUS TAX. BW PRINTS - N/C. COLOR - \$0.0406 PER PRINT.		1	90244	094123704	001.100.1000.6442.100	\$336.78
				8/29/2018	RENTAL OF EQUIPMENT	

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2001      08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 2018 - 2019		1	90244	094123705	001.100.2510.6442.500	\$336.78

ROLLED OVER FROM PRIOR FISCAL YEAR:

ANNUAL COPIER LEASE AGREEMENT

YEAR 4 OF NEW CONTRACT #072653800: 60-MONTH  
LEASE. PRICING FIXED FOR TERM OF LEASE.

\*\*CONSUMABLE SUPPLIES INCLUDED FOR ALL  
PRINTS.

LIBRARY COPIER -  
WORKCENTRE 5955OCT -  
SER. #X76-705895  
\$315.04 P/M  
B/W PRINTS ONLY - NO COST

8/29/2018

RENTAL OF EQUIPMENT

Check #: 0

PO/InvoiceTotal:	<u>\$3,485.41</u>
Vendor Total:	<u>\$3,485.41</u>

Grand Canyon USD 4

**Voucher Detail Listing**

Voucher Batch Number: 2001

08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

Grand Total:

\$69,975.65

End of Report

# GRAND CANYON USD 4 VOUCHER

Voucher No: 2002

Voucher Date: 09/10/2018

Prepared By:

*Judi B. B...*  
Printed: 09/12/2018 10:46:33 AM

THE COUNTY SCHOOL SUPERINTENDENT OF COCONINO COUNTY is hereby authorized to draw warrants against GRAND CANYON USD 4 funds for the sum of \$87,973.84 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2018 to June 30, 2019 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

*Sherry Bird*

Kevin Hartigan School Board President

Pete Shearer School Board Member

Brian Donehoo School Board Clerk

SuZan Pearce School Board Member

Joe Rabon School Board Member

GRAND CANYON USD 4

Fund		Amount
001	MAINT & OPER FUNDS	\$27,428.23
116	Title I 2017-2018	\$32,927.18
221	IDEA, PT B 2000-01	\$4,885.80
311	PRESCHOOL GRANT	\$793.67
378	IMPACT AID	\$5,351.39
510	FOOD SERVICE	\$4,350.77
531	Stilo Donation	\$2,750.00
580	TEACHERAGE	\$2,054.79
596	JOINT TECHNOLOGICAL EDUCATION	\$2,683.73
610	CAPITAL OUTLAY	\$4,748.28
		<b>\$87,973.84</b>

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIAAA P.O. BOX 32365 TUCSON	AZ 85751					
Check Group: FY 2018 - 2019		1	90272	1236	001.620.2570.6360.200	\$285.00
REGISTRATION FEES FOR AIAAA STATE CONFERENCE FOR CYNDI MORENO				9/12/2018	EMPLOYEE TRAINING & PROFESSIONAL DEVELOPMENT	
REGISTRATION FEES FOR AIAAA STATE CONFERENCE FOR ROSA VELAZQUEZ		1	90272	1237	001.620.2213.6360.200	\$285.00
(TAKING THE PLACE OF PO 90087, WHICH WAS MADE OUT TO THE INCORRECT VENDOR)				9/12/2018	EMPLOYEE TRAINING & PROF.'L DEVELOPMENT SERVICES	
					Check #: 0	
						PO/InvoiceTotal: <u>\$570.00</u>
						Vendor Total: <u>\$570.00</u>

Voucher Detail Listing

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMANDA HELLER						
P.O. BOX 1143						
GRAND CANYON	AZ 86023-1143					
Check Group:						
FY 2018 - 2019		9	90233	82018	001.100.2220.6320.100	\$2,647.26
PO ROLLED OVER FROM PRIOR YEAR.						
CONTRACTED SERVICES FOR A SCHOOL LIBRARIAN.						
COPY OF FINGERPRINT CARD ON FILE.						
MS. HELLER WILL WORK MONDAY THROUGH THURSDAY 10 HOURS A DAY.						
SALARY: 42,650.00 / DAILY RATE OF \$294.14						
FY 2018 - 2019		9	90233	82018	001.100.2220.6320.200	\$2,647.26
PO ROLLED OVER FROM PRIOR YEAR.						
CONTRACTED SERVICES FOR A SCHOOL LIBRARIAN.						
COPY OF FINGERPRINT CARD ON FILE.						
MS. HELLER WILL WORK MONDAY THROUGH THURSDAY 10 HOURS A DAY.						
SALARY: 42,650.00 / DAILY RATE OF \$294.14						
				9/4/2018	PROFESSIONAL-EDUCATIONAL SERVICES	
		8.25	90233	82018	378.100.2220.6320.100	\$247.50
CHARGES FOR ADDITIONAL HOURS WORKED FOR SPECIAL OCCASSIONS, SUCH AS MEET THE TEACHER NIGHT & REQUIRED PROFESSIONAL DEVELOPMENT @ A RATE OF \$30.00 PER/HR.						
				9/4/2018	PROF-EDUC SERVICES	
		8.25	90233	82018	378.100.2220.6320.200	\$247.50
CHARGES FOR ADDITIONAL HOURS WORKED FOR SPECIAL OCCASSIONS, SUCH AS MEET THE TEACHER NIGHT & REQUIRED PROFESSIONAL DEVELOPMENT @ A RATE OF \$30.00 PER/HR.						
				9/4/2018	PROF-EDUC SERVICES	



Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

Check #: 0

PO/InvoiceTotal: \$5,789.52

Vendor Total: \$5,789.52

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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APRIL SYMES

P.O. BOX 519

GRAND CANYON AZ 86023-0519

Check Group:

FY 2018 - 2019

1 90263

1503MOHAVE

580.100.2600.6810.500

\$600.00

REFUND OF SECURITY DEPOSIT FOR HOUSING UNIT,  
1503 MOHAVE OF \$600.00

(\$600.00 RECEIPT #8119, 12/6/17)

9/10/2018

Undesignated

Check #: 0

PO/InvoiceTotal:                      \$600.00

Vendor Total:                      \$600.00

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARIZONA DEPT OF ECON SECURITY P.O. BOX 6028 MAIL DROP 5881 PHOENIX AZ 85005-6028	000640					
Check Group: FY 2018 - 2019		1	90273	20473801-2018/2	378.100.2510.6810.500	\$383.80
UNEMPLOYMENT INSURANCE FOR DISTRICT				9/12/2018	DUES & FEES	
					Check #: 0	
						PO/InvoiceTotal: <u>\$383.80</u>
						Vendor Total: <u>\$383.80</u>

Grand Canyon USD 4

Voucher Batch Number: 2002 09/10/2018

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARIZONA DEPT OF REVENUE SALES & USE TAX DIVISI PO BOX 29010 PHOENIX AZ 85038	000700					
Check Group:						
Use tax payment - FY 2018 - 2019		1	90055	30557279	510.100.3100.6731.500	\$112.00
LOCKWOOD CA55-PFIN-26CD-R ECONOMY PROOF/HOLD CABINET, INSULATED, MOBILE						
			<b>Use Tax</b>	9/6/2018	FURN & EQUIPMENT	
Use tax payment - FY 2018 - 2019		1	90055	30557279	596.320.1000.6731.200	\$112.00
LOCKWOOD CA55-PFIN-26CD-R ECONOMY PROOF/HOLD CABINET, INSULATED, MOBILE						
			<b>Use Tax</b>	9/6/2018	FURNITURE & EQUIPMENT <\$5K	
					Check #: 0	
						PO/InvoiceTotal: \$224.00
Check Group:						
Use tax payment - FY 2018 - 2019		1	90200	INV1808138	001.100.1000.6610.200	\$20.10
CARBON FILTER FOR ACID VAPORS FROM ACID STORAGE CABINET						
			<b>Use Tax</b>	9/11/2018	GC HS INSTRUCTIONAL SUPPLIES	
					Check #: 0	
						PO/InvoiceTotal: \$20.10
						Vendor Total: \$244.10

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARIZONA INTERSCHOLASTIC ASSN.						
ACCT # 1528013013						
7007 N. 18TH STREET						
PHOENIX AZ 85020						
Check Group:						
Soccer - BOYS		1	90085	20124 9/5/2018	001.620.1000.6890.200 MISC EXPENDITURES	\$223.00
TRACK - BOYS		1	90085	20124 9/5/2018	001.620.1000.6890.200 MISC EXPENDITURES	\$223.00
TRACK - GIRLS		1	90085	20124 9/5/2018	001.620.1000.6890.200 MISC EXPENDITURES	\$223.00
VOLLEYBALL - GIRLS		1	90085	20124 9/5/2018	001.620.1000.6890.200 MISC EXPENDITURES	\$223.00
STUDENT EXCESS CATASTROPHIC INSURANCE 2018-19		50	90085	20124 9/5/2018	001.620.1000.6890.200 MISC EXPENDITURES	\$262.50
HEADSTRONG CONCUSSION INSURANCE 2018-19		50	90085	20124 9/5/2018	001.620.1000.6890.200 MISC EXPENDITURES	\$75.00
\$-102.27 Pro-rated Adjustment Applied - FY 2018 - 2019		1	90085	20124	001.620.1000.6890.200	(\$102.27)
ANNUAL MEMBERSHIP DUES FOR THE 2018-2019 SCHOOL YEAR				9/5/2018	MISC EXPENDITURES	
FY 2018 - 2019		1	90085	20124	001.620.1000.6890.200	\$2,182.00
ANNUAL MEMBERSHIP DUES FOR THE 2018-2019 SCHOOL YEAR				9/5/2018	MISC EXPENDITURES	
VARSITY SPORTS PARTICIPATION FEES		1	90085	20124	001.620.1000.6890.200	\$223.00
BASKETBALL - BOYS				9/5/2018	MISC EXPENDITURES	
BASKETBALL - GIRLS		1	90085	20124 9/5/2018	001.620.1000.6890.200 MISC EXPENDITURES	\$223.00

Check #: 0

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

PO/InvoiceTotal: \$3,755.23

Vendor Total: \$3,755.23

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASPIN/MOHAVE 625 E. BEALE STREET KINGMAN AZ 86401	001040					
Check Group:						
FY 2018 - 2019		1	90053	1902492	596.320.1000.6610.200	\$264.57
OPEN PURCHASE ORDER FOR THE CULINARY ARTS PROGRAM						
NOT TO EXCEED \$5000.00						
FY 2018 - 2019		1	90053	1902926	596.320.1000.6610.200	\$174.66
OPEN PURCHASE ORDER FOR THE CULINARY ARTS PROGRAM						
NOT TO EXCEED \$5000.00						
				9/4/2018	SUPPLIES	
				9/11/2018	SUPPLIES	
					Check #: 0	
					PO/InvoiceTotal:	\$439.23
Check Group:						
FY 2018 - 2019		1	90122	1902493	510.100.3100.6633.500	\$769.48
OPEN PURCHASE ORDER FOR THE FOOD SERVICE PROGRAM						
FOOD ITEMS						
FY 2018 - 2019		1	90122	1902927	510.100.3100.6633.500	\$999.75
OPEN PURCHASE ORDER FOR THE FOOD SERVICE PROGRAM						
FOOD ITEMS						
				9/4/2018	OTHER FOOD (EXCEPT COMMODITIES)	
NON-FOOD ITEMS		1	90122	1902928	510.100.3100.6633.500	\$211.61
NOT TO EXCEED PO AMOUNTS						
				9/11/2018	OTHER FOOD (EXCEPT COMMODITIES)	
					Check #: 0	

**Voucher Detail Listing**

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,980.84
						Vendor Total: \$2,420.07



Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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BRIGHAM YOUNG UNIVERSITY  
DEPT. OF INDEPENDENT STUDY  
116 HCEB  
PROVO UT 84602

Check Group:

FY 2018 - 2019	1	90089	DCE-00000586	378.100.1000.6890.200	\$1,039.00
----------------	---	-------	--------------	-----------------------	------------

OPEN PURCHASE ORDER FOR INDEPENDENT STUDY  
OF LANGUAGES AND OTHER CLASS SUBJECTS NOT  
AVAILABLE THROUGH THE DISTRICT.

HIGH SCHOOL TUITION PER COURSE:  
ONLINE - \$156.00  
DISCOUNTED LANGUAGE COURSES - \$180.00  
BEST VALUE COURSES - \$56.00  
QUARTER CREDIT COURSES - \$99.00

UNIVERSITY TUITION PER CREDIT HOUR:  
ONLINE - \$193.00/CREDIT  
SPECIAL ENROLLMENT - \$297/CREDIT

WORLD LANGUAGE PRICES:  
\$263.00 - ASL, KOREAN, CHINESE, ARABIC  
\$180.00 - FRENCH, GERMAN, JAPANESE, RUSSIAN,  
SPANISH

NOT TO EXCEED \$3000.00

9/6/2018

EXPENDITURES EXPENDITURES

Check #: 0

PO/InvoiceTotal: \$1,039.00

Vendor Total: \$1,039.00

**Voucher Detail Listing**

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROWNS PARTSMaster, INC.						
7280 N. GLEN HARBOR BLVD.						
GLENDALE AZ 85307						
Check Group:						
DAP SILICONE SEALANT CLEAR		5	90216	010840 9/5/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$30.19
1/2" X 260 YELLOW TEFLON TAPEBLUE MONSTER		1	90216	010840 9/5/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$3.60
COMPRESSION SEAL TAPE 1" X 12'		1	90216	010840 9/5/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$35.48
9 1/2" PLIER CHANNELLOCK		1	90216	010840 9/5/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$16.79
5/8 C X 3/8 C STRAIGHT STOP (CR-14)		1	90216	011765 9/11/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$10.12
Check #: 0						
						PO/InvoiceTotal: <u>\$96.18</u>
Check Group:						
FY 2018 - 2019		1	90217	010841 9/5/2018	580.100.2620.6610.500 GENERAL SUPPLIES	\$50.95
DELTA SHOWER TRIM ONLY WITH CARTRIDGE						
1 1/2 X 12 ABS FL TAILPIECE FLANGED		5	90217	010841 9/5/2018	580.100.2620.6610.500 GENERAL SUPPLIES	\$4.53
Check #: 0						
						PO/InvoiceTotal: <u>\$55.48</u>
						Vendor Total: <u>\$151.66</u>

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2002

09/10/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARQUEST - WILLIAMS AUTO SUPPLY						
810 EAST ROUTE 66						
WILLIAMS	AZ 86046					
Check Group:						
FY 2018 - 2019		1	90237	6141-226749	001.100.2650.6610.500	\$13.62
CARQUEST BRAKE SHOES (BACK)						
				9/4/2018	GENERAL SUPPLIES	
CARQUEST BRAKE HARDWARE (SPRING)		1	90237	6141-226749	001.100.2650.6610.500	\$7.83
				9/4/2018	GENERAL SUPPLIES	
CARQUEST WEAREVER GOLD BRAKE PADS (FRONT)		1	90237	6141-226749	001.100.2650.6610.500	\$24.39
				9/4/2018	GENERAL SUPPLIES	
CARQUEST WEAREVER BRAKE DRUM		2	90237	6141-226749	001.100.2650.6610.500	\$48.77
				9/4/2018	GENERAL SUPPLIES	
CARQUEST WEAREVER BRAKE DRUM (BACK)		2	90237	6141-226749	001.100.2650.6610.500	\$90.40
				9/4/2018	GENERAL SUPPLIES	
OIL SEAL		2	90237	6141-226749	001.100.2650.6610.500	\$12.34
QUOTE DATED 8/21/18						
				9/4/2018	GENERAL SUPPLIES	

Check #: 0

PO/InvoiceTotal:	<u>\$197.35</u>
Vendor Total:	\$197.35

**Voucher Detail Listing**

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTRAL RESTAURANT PRODUCTS	001800					
P.O. BOX 78070						
INDIANAPOLIS	IN 46278-7486					
Check Group:						
FY 2018 - 2019		1	90055	30557279	596.320.1000.6731.200	\$2,132.50
LOCKWOOD CA55-PFIN-26CD-R ECONOMY PROOF/HOLD CABINET, INSULATED, MOBILE				9/6/2018	FURNITURE & EQUIPMENT <\$5K	
FY 2018 - 2019		1	90055	30557279	510.100.3100.6731.500	\$2,132.50
LOCKWOOD CA55-PFIN-26CD-R ECONOMY PROOF/HOLD CABINET, INSULATED, MOBILE				9/6/2018	FURN & EQUIPMENT	

Check #: 0

PO/InvoiceTotal:	<u>\$4,265.00</u>
Vendor Total:	\$4,265.00

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURYLINK P.O. BOX 91155 SEATTLE WA 98111-9255	006460					
Check Group: OPEN PO FOR FY 2018-2019 PO ROLLED OVER FROM PRIOR FY: OPEN PO FOR ACCT. #J520-111-3731543M LOCAL AND IN-STATE LONG DISTANCE CALLS AND @-FIRE LINES FOR SCHOOLS HOUSING: 928-638-2461 928-638-0246 928-638-0211 928-638-0212 NOT TO EXCEED PO AMOUNT.		1	90124	3731 543M AUG18	001.100.2600.6531.500	\$751.32
	CHARGES			9/11/2018	TELEPHONE	
					Check #: 0	
						PO/InvoiceTotal: <u>\$751.32</u>
						Vendor Total: <u>\$751.32</u>

**Voucher Detail Listing**

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSULTING PSYCHOLOGISTS OF NORTHERN AZ						
3360 EAST LINDA VISTA DRIVE						
FLAGSTAFF AZ 86004-2228						
Check Group:						
FY 2018 - 2019		0.8	90183	220	221.200.2140.6330.100	\$2,240.00
PSYCHOLOGY SERVICES						
				9/10/2018	OTHER PROFESSIONAL SERVICES	
FY 2018 - 2019		0.2	90183	220	221.200.2140.6330.200	\$560.00
PSYCHOLOGY SERVICES						
				9/10/2018	OTHER PROFESSIONAL SERVICES	
ADDITIONAL 10% BECAUSE OF MOST LIKELY GOING OVER THE BID; EVEN WITH NO NEW REFERRALS, 19 EVALUATIONS ARE ALREADY MANDATORY.		0.8	90183	220	221.200.2140.6330.100	\$144.64
				9/10/2018	OTHER PROFESSIONAL SERVICES	
ADDITIONAL 10% BECAUSE OF MOST LIKELY GOING OVER THE BID; EVEN WITH NO NEW REFERRALS, 19 EVALUATIONS ARE ALREADY MANDATORY.		0.2	90183	220	221.200.2140.6330.200	\$36.16
				9/10/2018	OTHER PROFESSIONAL SERVICES	

Check #: 0

PO/InvoiceTotal:	\$2,980.80
Vendor Total:	\$2,980.80

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2002

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DYNAMIC INTERVENTIONS OF ARIZONA LLC						
2532 N. FOURTH STREET, #481						
FLAGSTAFF	AZ 86003					
Check Group:						
FY 2018 - 2019		0.8	90181	23052	001.200.2150.6330.100	\$3,033.16
SLP SERVICES, INCLUDING TRANSPORATION COSTS. (NOTE: THIS BID AMOUNT DID NOT INCREASE FROM LAST YEAR)						
FY 2018 - 2019		0.2	90181	23052	001.200.2150.6330.200	\$758.29
SLP SERVICES, INCLUDING TRANSPORATION COSTS. (NOTE: THIS BID AMOUNT DID NOT INCREASE FROM LAST YEAR)						
				9/6/2018	OTHER PROFESSIONAL SERVICES	
				9/6/2018	OTHER PROFESSIONAL SERVICES	

Check #: 0

PO/InvoiceTotal: \$3,791.45

Vendor Total: \$3,791.45

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Voucher Detail Listing

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EASTBAY, INC. P.O. BOX 1328 WAUSAU	WI 54402-1328					
Check Group:						
FY 2018 - 2019		10	90208	851048	378.620.1000.6610.100	\$33.01
SMALL - ALL SPORTS II SOCKS - RED				9/11/2018	GENERAL SUPPLIES	
FY 2018 - 2019		10	90208	851048	378.620.1000.6610.200	\$33.01
SMALL - ALL SPORTS II SOCKS - RED				9/11/2018	GENERAL SUPPLIES	
MEDIUM - ALL SPORTS II SOCKS - RED		20	90208	851048	378.620.1000.6610.100	\$66.03
				9/11/2018	GENERAL SUPPLIES	
MEDIUM - ALL SPORTS II SOCKS - RED		20	90208	851048	378.620.1000.6610.200	\$66.03
				9/11/2018	GENERAL SUPPLIES	
LARGE - ALL SPORTS II SOCKS - RED		20	90208	851048	378.620.1000.6610.100	\$66.03
				9/11/2018	GENERAL SUPPLIES	
LARGE - ALL SPORTS II SOCKS - RED		20	90208	851048	378.620.1000.6610.200	\$66.03
				9/11/2018	GENERAL SUPPLIES	
SMALL - ALL SPORTS SOCKS - WHITE		10	90208	851048	378.620.1000.6610.100	\$33.01
				9/11/2018	GENERAL SUPPLIES	
SMALL - ALL SPORTS SOCKS - WHITE		10	90208	851048	378.620.1000.6610.200	\$33.01
				9/11/2018	GENERAL SUPPLIES	
MEDIUM - ALL SPORTS II SOCKS - WHITE		20	90208	851048	378.620.1000.6610.100	\$66.03
				9/11/2018	GENERAL SUPPLIES	
MEDIUM - ALL SPORTS II SOCKS - WHITE		20	90208	851048	378.620.1000.6610.200	\$66.03
				9/11/2018	GENERAL SUPPLIES	
LARGE - ALL SPORTS II SOCKS - WHITE		20	90208	851048	378.620.1000.6610.100	\$66.03
				9/11/2018	GENERAL SUPPLIES	
HIGH SCHOOL AND MIDDLE SCHOOL SOCCER SOCKS				9/11/2018	GENERAL SUPPLIES	



**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2002

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LARGE - ALL SPORTS II SOCKS - WHITE		20	90208	851048	378.620.1000.6610.200	\$66.01

HIGH SCHOOL AND MIDDLE SCHOOL SOCCER  
SOCKS

9/11/2018

GENERAL SUPPLIES

Check #: 0

PO/InvoiceTotal:	<u>                    </u>	\$660.26
Vendor Total:	<u>                    </u>	\$660.26

**Voucher Detail Listing**

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ERLAB 388 NEWBURYPORT TURNPIKE ROWLEY MA 01969						
Check Group: FY 2018 - 2019		1	90200	INV1808138	001.100.1000.6610.200	\$398.22
CARBON FILTER FOR ACID VAPORS FROM ACID STORAGE CABINET				9/11/2018	GC HS INSTRUCTIONAL SUPPLIES	
					Check #: 0	
						PO/InvoiceTotal: <u>\$398.22</u>
						Vendor Total: <u>\$398.22</u>

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**Voucher Detail Listing**

Voucher Batch Number: 2002      09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPRESS MINI MART P.O. BOX 99 NEW MARKET                      TN    37820	001580					
Check Group:						
FY 2018 - 2019		1	90243	1910985	001.400.2710.6627.500	\$140.00
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.				9/11/2018	DIESEL FUEL	
FY 2018 - 2019		1	90243	3904563	001.400.2710.6627.500	\$127.01
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.				9/11/2018	DIESEL FUEL	
FY 2018 - 2019		1	90243	3904585	001.400.2710.6627.500	\$126.00
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.				9/11/2018	DIESEL FUEL	
FY 2018 - 2019		1	90243	3904740	001.400.2710.6627.500	\$145.01
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.				9/11/2018	DIESEL FUEL	
FY 2018 - 2019		1	90243	3904946	001.400.2710.6627.500	\$147.01
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.				9/11/2018	DIESEL FUEL	

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 2018 - 2019		1	90243	3908015	001.400.2710.6627.500	\$159.58
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.						
				9/11/2018	DIESEL FUEL	
UNLEADED FUEL FOR SCHOOL VEHICLES AND OTHER EQUIPMENT REQUIRING GAS TO OPERATE.		1	90243	3908310	001.100.2650.6626.500	\$52.00
CHARGES NOT TO EXCEED PO AMOUNT.						
				9/11/2018	GASOLINE	
FY 2018 - 2019		1	90243	3908763	001.400.2710.6627.500	\$129.00
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.						
				9/11/2018	DIESEL FUEL	
FY 2018 - 2019		1	90243	3908774	001.400.2710.6627.500	\$203.02
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.						
				9/11/2018	DIESEL FUEL	
FY 2018 - 2019		1	90243	3908844	001.400.2710.6627.500	\$58.01
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.						
				9/11/2018	DIESEL FUEL	
UNLEADED FUEL FOR SCHOOL VEHICLES AND OTHER EQUIPMENT REQUIRING GAS TO OPERATE.		1	90243	3908866	001.100.2650.6626.500	\$91.01
CHARGES NOT TO EXCEED PO AMOUNT.						
				9/11/2018	GASOLINE	

**Grand Canyon USD 4**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 2018 - 2019		1	90243	3908973	001.400.2710.6627.500	\$123.00
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.						
				9/11/2018	DIESEL FUEL	
FY 2018 - 2019		1	90243	9906223	001.400.2710.6627.500	\$86.00
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.						
				9/11/2018	DIESEL FUEL	
FY 2018 - 2019		1	90243	9906514	001.400.2710.6627.500	\$118.01
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.						
				9/11/2018	DIESEL FUEL	
FY 2018 - 2019		-1	90243	AUG18 DISC.	001.400.2710.6627.500	(\$425.00)
PO ROLLED OVER FROM PRIOR YEAR:						
OPEN PURCHASE ORDER FOR DIESEL FUEL FOR SCHOOL BUSES.						
				9/11/2018	DIESEL FUEL	
UNLEADED FUEL FOR SCHOOL VEHICLES AND OTHER EQUIPMENT REQUIRING GAS TO OPERATE.		-1	90243	AUG18 DISC.	001.100.2650.6626.500	(\$425.00)
CHARGES NOT TO EXCEED PO AMOUNT.						
				9/11/2018	GASOLINE	

Check #: 0

PO/InvoiceTotal:	<u>\$854.66</u>
Vendor Total:	<u>\$854.66</u>

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Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOCABULARY, INC.						
55 WASHINGTON ST.						
SUITE 606						
BROOKLYN	NY	11201				
Check Group:						
FY 2018 - 2019		0.5	90248	55585	378.100.1000.6643.100	\$1,000.00
K-12 SUBSCRIPTION						
FY 2018 - 2019		0.5	90248	55585	378.100.1000.6643.200	\$1,000.00
K-12 SUBSCRIPTION						
				9/10/2018	INSTRUCTIONAL AIDS	

Check #: 0

PO/InvoiceTotal:	\$2,000.00
Vendor Total:	\$2,000.00

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Voucher Detail Listing

Voucher Batch Number: 2002

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DRIVE Acct. # 0200143 CHICAGO IL 60693-0918	003120					
Check Group: FY 2018 - 2019		1	90220	894966	116.100.2220.6641.100	\$681.38
(66 BOOKS) BOOKS TO UPDATE AND REFRESH LIBRARY INVENTORY						
(SEE ATTACHED QUOTE #9623051 FOR DETAILS)						
GRANT MONEY- ALL ITEMS MUST BE RECEIVED BY SEPT. 27, 2018.						
				9/6/2018	LIBRARY BOOKS	
					Check #: 0	
					PO/InvoiceTotal:	\$681.38
Check Group: FY 2018 - 2019		1	90221	894962	116.100.2220.6641.100	\$2,050.65
(100 BOOKS) K-5 NONFICTION TO UPDATE AND REFRESH COLLECTION TO BETTER SERVE STUDENTS AND TEACHERS WITH THEIR CURRICULUM.						
SEE ATTACHED QUOTE #9623054 FOR LIST						
GRANT MONEY- ALL ITEMS MUST BE RECEIVED BY SEPT. 27, 2018.						
				9/6/2018	LIBRARY BOOKS	

Voucher Detail Listing

Voucher Batch Number: 2002

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 2018 - 2019		1	90221	894962F	116.100.2220.6641.100	\$42.86
(100 BOOKS) K-5 NONFICTION TO UPDATE AND REFRESH COLLECTION TO BETTER SERVE STUDENTS AND TEACHERS WITH THEIR CURRICULUM.  SEE ATTACHED QUOTE #9623054 FOR LIST  GRANT MONEY- ALL ITEMS MUST BE RECEIVED BY SEPT. 27, 2018.						
				9/12/2018	LIBRARY BOOKS	
					Check #: 0	
						PO/InvoiceTotal: \$2,093.51
Check Group:						
FY 2018 - 2019		1	90222	894969F	116.100.2220.6641.100	\$62.77
(4 BOOKS) GROWTH MINDSET PICTURE BOOKS TO UPDATE AND REFRESH COLLECTION.  SEE ATTACHED QUOTE #9623050 FOR LIST  GRANT MONEY- ALL ITEMS MUST BE RECEIVED BY SEPT. 27, 2018.						
				9/6/2018	LIBRARY BOOKS	
					Check #: 0	
						PO/InvoiceTotal: \$62.77
Check Group:						
FY 2018 - 2019		1	90224	894971	116.100.2220.6641.100	\$517.66
(29 TOTAL BOOKS) BOOKS TO UPDATE AND REFRESH COLLECTION						
				9/10/2018	LIBRARY BOOKS	
(11 TOTAL BOOKS) BOOKS TO UPDATE AND REFRESH COLLECTION.		1	90224	894971	116.100.1000.6112.100	\$90.73
SEE ATTACHED QUOTE #9633211 FOR LIST  ALL ITEMS MUST BE RECEIVED BY SEPT. 27, 2018.						
				9/10/2018	TEACHERS	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$608.39
Check Group:						
FY 2018 - 2019		1	90225	894975F	116.100.2220.6641.100	\$13.89
(59 TOTAL BOOKS) BOOKS TO UPDATE AND REFRESH LIBRARY INVENTORY						
				9/12/2018	LIBRARY BOOKS	
FY 2018 - 2019		1	90225	V558243	116.100.2220.6641.100	\$1,211.63
(59 TOTAL BOOKS) BOOKS TO UPDATE AND REFRESH LIBRARY INVENTORY						
				9/10/2018	LIBRARY BOOKS	
(19 TOTAL BOOKS) BOOKS TO UPDATE AND REFRESH LIBRARY INVENTORY.		1	90225	V558243	116.100.2220.6641.200	\$139.20
SEE ATTACHED QUOTE #9622957 FOR LIST.						
ALL ITEMS MUST BE RECEIVED BY SEPT. 27, 2018.						
				9/10/2018	LIBRARY BOOKS	
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$1,364.72
						Vendor Total: <u>          </u> \$4,810.77

**Voucher Detail Listing**

Voucher Batch Number: 2002

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOPHER						
NW 5634						
P.O. BOX 1450						
MINNEAPOLIS	MN 55485					
Check Group:						
FY 2018 - 2019		0.5	90188	9493641	001.100.1000.6610.100	\$224.32
RACQUET KING CART						
FY 2018 - 2019		0.5	90188	9493641	001.100.1000.6610.200	\$224.32
RACQUET KING CART						
QUICK START SLOW BOUNCE BALLS		0.5	90188	9493641	001.100.1000.6610.100	\$99.31
QUICK START SLOW BOUNCE BALLS						
QUICK START SLOW BOUNCE BALLS		0.5	90188	9493641	001.100.1000.6610.200	\$99.31
QUICK START SLOW BOUNCE BALLS						

Check #: 0

PO/InvoiceTotal: \$647.26

Vendor Total: \$647.26

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09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HD SUPPLY						
P.O. BOX 509058						
SAN DIEGO CA 92150-9058						
Check Group:						
FY 2018 - 2019		2	90134	9165964576	580.100.2620.6610.500	\$126.93
3/8" X 6' SCREEN FRAME MILLM, PKG OF 20				9/10/2018	GENERAL SUPPLIES	
3/8" FRAME CORNER GRAY, PKG OF 100		1	90134	9165964576	580.100.2620.6610.500	\$18.92
				9/10/2018	GENERAL SUPPLIES	
7/16" X 6' SCREEN FRAME MILL, PKG OF 20		2	90134	9165964576	580.100.2620.6610.500	\$126.93
				9/10/2018	GENERAL SUPPLIES	
7/16" PLASTIC FRAME CORNER GRAY, PKG OF 100		1	90134	9165964576	580.100.2620.6610.500	\$18.92
				9/10/2018	GENERAL SUPPLIES	
48" X 100' FIBERGLASS SCREEN, GRAY		1	90134	9165964576	580.100.2620.6610.500	\$70.15
				9/10/2018	GENERAL SUPPLIES	
1320' ROLL .175 SERRATED VINYL SPLINE		1	90134	9165964576	580.100.2620.6610.500	\$46.76
				9/10/2018	GENERAL SUPPLIES	
1095' ROLL .190 SERRATED VINYL SPLINE		1	90134	9165964576	580.100.2620.6610.500	\$46.76
				9/10/2018	GENERAL SUPPLIES	
SCREEN FRAME HOLDER, PKG OF 50		2	90134	9165964576	580.100.2620.6610.500	\$20.03
				9/10/2018	GENERAL SUPPLIES	
TUB DRAIN REMOVAL TOOL		1	90134	9165964576	580.100.2620.6610.500	\$10.56
				9/10/2018	GENERAL SUPPLIES	
SINK STRAINER INSTALATION WRENCH		2	90134	9165964576	580.100.2620.6610.500	\$13.35
				9/10/2018	GENERAL SUPPLIES	

Check #: 0

PO/InvoiceTotal:                      \$499.31

Vendor Total:                      \$499.31

**Voucher Detail Listing**

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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HEALY AWARDS, INC.  
N94 W14431 GARWIN MACE DR.  
MENOMONEE FALLS WI 53051

Check Group:

FY 2018 - 2019		300	90170	INV010078	001.620.1000.6610.200	\$627.35
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8" X 10" 2 COLOR FOIL CERTIFICATE, WHITE PAPER,  
SILVER FOIL.  
AS HAD - "PHANTOM VARSITY LETTER AWARD"  
HORIZONTAL LAYOUT - BACKGROUND, TEXT, LOGOS  
& BORDERS IN FIRE RED & ULTRA ROYAL BLUE.

QUOTE #SO0006166

9/10/2018 GENERAL SUPPLIES

Check #: 0

PO/InvoiceTotal: \$627.35

Vendor Total: \$627.35

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HILLYARD-FLAGSTAFF P.O. BOX 801302 KANSAS CITY MO 64180-1302	004040					
Check Group: LINER 40-45 GAL 40 X 48 16 MIL BLK 250/CS ST		3	90029	603126267 9/4/2018	001.100.2620.6610.500 GENERAL SUPPLIES	\$114.82
				Check #: 0		
					PO/InvoiceTotal:	\$114.82
					Vendor Total:	\$114.82

**Voucher Detail Listing**

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLSUM BAKERY, INC. P.O. BOX 842176 DALLAS TX 75284	003880					
Check Group: FY 2018 - 2019		1	90061	1083434009	510.100.3100.6633.500	\$26.86
OPEN PURCHASE ORDER FOR BREAD PRODUCTS FOR THE FOOD SERVICE PROGRAM.						
NOT TO EXCEED PO AMOUNT						
				9/11/2018	OTHER FOOD (EXCEPT COMMODITIES)	
					Check #: 0	
						PO/InvoiceTotal: <u>\$26.86</u>
						Vendor Total: <u>\$26.86</u>

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2002      09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUDI BECKERLEG PO BOX 125 GRAND CANYON                      AZ    86023	001222					
Check Group: FY 2018 - 2019		2	90246	72018	001.100.2320.6531.500	\$20.00

PO ROLLED OVER FROM PRIOR FISCAL YEAR.

OPEN PO FOR FAXING CAPABILITY WITH MYFAX.COM WHEN WORKING FROM HOME DURING TIMES, WHEN THE SCHOOL INTERNET IS NOT WORKING. THE SERVICE MAY ALSO BE USED FROM SCHOOL COMPUTER.

FEE INCLUDES 200 IN-BOUND PAGES & 100 OUT-BOUND PAGES. THERE IS NO ACTIVATION FEE. ACCT. MUST BE SET UP USING A CREDIT CARD, SO REIMBURSEMENT WILL GO TO MS. BECKERLEG SINCE HER CARD WILL BE USED TO SET UP ACCT.

CHARGES NOT TO EXCEED PO AMOUNT.

9/5/2018                      TELEPHONE

Check #: 0

PO/InvoiceTotal:	<u>                    </u>	\$20.00
Vendor Total:	<u>                    </u>	\$20.00

**Voucher Detail Listing**

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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KAYLYN OATES

P.O. BOX

GRAND CANYON AZ 86023

Check Group:

FY 2018 - 2019		1	90262	1902MOHAVE	580.100.2620.6890.500	\$600.00
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HOUSING DEPOSIT OF \$600.00 FOR HOUSING UNIT  
1902 MOHAVE PAID WITH A PERSONAL CHECK TO BE  
REFUNDED TO KAYLYN OATES.

(\$600.00 RECEIVED RECEIPT #8106 ON 7/17/17)

9/10/2018

MISC EXPENDITURES

Check #: 0

PO/InvoiceTotal: \$600.00

Vendor Total: \$600.00



**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LINDA RAKOW-SCHENKOSKE P.O. BOX 122 GRAND CANYON	AZ 86023					
Check Group: FY 2018 - 2019		1	90013	338407	001.200.1000.6610.100	\$100.00
OPEN PO TO PURCHASE CONSUMABLE SUPPLIES FOR THE CLASSROOM. NOT TO EXCEED \$100.00				9/10/2018	GENERAL SUPPLIES	
				Check #: 0		
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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MPS (MACMILLAN PUBLISHING SERVICES)

P.O. BOX 930668

ATLANTA GA 31193-0668

Check Group:

FY 2018 - 2019		1	90172	64650715	610.100.1000.6643.200	\$464.44
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TEACHER'S RESOURCE FLASH DRIVE FOR  
AMERICA'S HISTORY

9/4/2018 INSTRUCTIONAL AIDE

Check #: 0

PO/InvoiceTotal: \$464.44

Vendor Total: \$464.44

Grand Canyon USD 4

**Voucher Detail Listing**

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NCS PEARSON, INC.						
13036 COLLECTION CENTER DR.						
CHICAGO	IL 60693					
Check Group:						
FY 2018 - 2019		1	90213	11766009	311.200.2260.6610.100	\$793.67
COMPLETE DEVELOPMENT INDICATORS FOR THE ASSESSMENT OF LEARNING, 4TH EDITION (DIAL-4) TESTING KIT, MANUAL SCORING OPTION.						
				9/5/2018	GENERAL SUPPLIES	
					Check #: 0	
						PO/InvoiceTotal: <u>\$793.67</u>
						Vendor Total: <u>\$793.67</u>

Voucher Detail Listing

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTHLAND-RURAL THERAPY ASSOCIATES 2224 E. CEDAR AVENUE SUITE 1 FLAGSTAFF AZ 86004	005600					
Check Group:						
FY 2018 - 2019 OCCUPATIONAL THERAPY SERVICES		0.8	90180	7191 9/10/2018	221.200.2160.6330.100 OTHER PROFESSIONAL SERVICES	\$1,043.20
FY 2018 - 2019 OCCUPATIONAL THERAPY SERVICES		0.2	90180	7191 9/10/2018	221.200.2160.6330.200 OTHER PROFESSIONAL SERVICES	\$260.80
PHYSICAL THERAPY SERVICES		0.8	90180	7191 9/10/2018	221.200.2160.6330.100 OTHER PROFESSIONAL SERVICES	\$480.80
PHYSICAL THERAPY SERVICES		0.2	90180	7191 9/10/2018	221.200.2160.6330.200 OTHER PROFESSIONAL SERVICES	\$120.20

Check #: 0

PO/InvoiceTotal: \$1,905.00

Vendor Total: \$1,905.00

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEARSON EDUCATION INC.						
P.O. BOX 409496						
ATLANTA GA 30384-9496						
Check Group:						
FY 2018 - 2019		2	90214	4025636823	610.100.1000.6643.100	\$218.05
WITHIN WORD PATTERN STUDENT BOOK (10 PK)						
				9/10/2018	INSTRUCTIONAL AIDS	
TEACHER RESOURCE GUIDE WITH COMMON CORE COMPANION		2	90214	4025636823	610.100.1000.6643.100	\$168.06
				9/10/2018	INSTRUCTIONAL AIDS	
					Check #: 0	
						PO/InvoiceTotal: <u>\$386.11</u>
						Vendor Total: <u>\$386.11</u>

Voucher Detail Listing

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWERSCHOOL GROUP, LLC						
P.O. BOX 398408						
SAN FRANCISCO CA 94139-8408						
Check Group:						
FY 2018 - 2019		210	90028	INV145629	610.100.2110.6737.100	\$917.60
HS-PS-S-PSH: PS SIS HOSTING				9/4/2018	TECHNOLOGY-RELATED HARDWARE & SOFTWARE	
FY 2018 - 2019		90	90028	INV145629	610.100.2110.6737.200	\$393.26
HS-PS-S-PSH: PS SIS HOSTING				9/4/2018	TECHNOLOGY-RELATED HARDWARE & SOFTWARE	
SW-PS-S-PASL: PS SIS ANNUAL FEE		210	90028	INV145629	610.100.2110.6737.100	\$1,458.64
				9/4/2018	TECHNOLOGY-RELATED HARDWARE & SOFTWARE	
SW-PS-S-PASL: PS SIS ANNUAL FEE		90	90028	INV145629	610.100.2110.6737.200	\$625.13
				9/4/2018	TECHNOLOGY-RELATED HARDWARE & SOFTWARE	
HS-PS-S-PSSL: PS SIS SSL CERTIFICATE		0.7	90028	INV145629	610.100.2110.6737.100	\$297.21
				9/4/2018	TECHNOLOGY-RELATED HARDWARE & SOFTWARE	
HS-PS-S-PSSL: PS SIS SSL CERTIFICATE		0.3	90028	INV145629	610.100.2110.6737.200	\$127.39
				9/4/2018	TECHNOLOGY-RELATED HARDWARE & SOFTWARE	

Check #: 0

PO/InvoiceTotal:	<u>\$3,819.23</u>
Vendor Total:	\$3,819.23

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SARA NEWTON P.O. BOX 567 GRAND CANYON AZ 86023						
Check Group: FY 2018 - 2019		1	90261	704MOHAVE	580.100.2620.6890.500	\$300.00
HOUSING DEPOSIT OF \$300.00 FOR HOUSING UNIT 704 MOHAVE, PAID WITH A PERSONAL CHECK TO BE REFUNDED TO SARA NEWTON.  (\$300.00 RECEIVED 4/23/12, RECEIPT #5953)						
				9/10/2018	MISC EXPENDITURES	
					Check #: 0	
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>

**Voucher Detail Listing**

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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SCHOOL SPECIALTY

32656 COLLECTION CENTER

CHICAGO IL 60693-0326

Check Group:

FY 2018 - 2019		1	90104	208121158173	001.100.2220.6610.100	\$123.86
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GHENT SELF-HEALING TACKBOARD, 3 FT. H X 5 FT.  
W, WOOD FRAME, NATURAL CORK

9/5/2018 GENERAL SUPPLIES

FY 2018 - 2019		1	90104	208121158173	001.100.2220.6610.200	\$123.86
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GHENT SELF-HEALING TACKBOARD, 3 FT. H X 5 FT.  
W, WOOD FRAME, NATURAL CORK

9/5/2018 GENERAL SUPPLIES

Check #: 0

PO/InvoiceTotal: \$247.72

Vendor Total: \$247.72



Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY 32656 COLLECTION CENTER DR. CHICAGO IL 60693-0326	007040					
Check Group: FY 2018 - 2019		1	90195	308103126523	610.100.1000.6643.100	\$45.06
DELTA EDUCATION BUTTERFLY LIVING MATERIAL COUPON - 5 LARVAE				9/5/2018	INSTRUCTIONAL AIDS	
KAPPA MAPS UNITED STATES / WORLD STUDY PAD MAP		1	90195	308103126523	610.100.1000.6643.100	\$19.34
				9/5/2018	INSTRUCTIONAL AIDS	
LIVE MATERIAL CHARGE		1	90195	308103126523	610.100.1000.6643.100	\$14.10
				9/5/2018	INSTRUCTIONAL AIDS	

Check #: 0

PO/InvoiceTotal:	<u>\$78.50</u>
Vendor Total:	\$78.50

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2002 09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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SHAMROCK FOODS - DAIRY DIV. P.O. BOX 52420 PHOENIX	007120					
	AZ 85072-2420					

Check Group:

FY 2018 - 2019	1	90074	002211158	510.100.3100.6633.500	\$63.37
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OPEN PURCHASE ORDER FOR MILK PRODUCTS FOR  
FOOD SERVICE PROGRAM.

NOT TO EXCEED PO AMOUNT

9/6/2018 OTHER FOOD (EXCEPT COMMODITIES)

Check #: 0

PO/InvoiceTotal: \$63.37

Vendor Total: \$63.37

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAUN MARTIN						
P.O. BOX 3421						
CHINLE	AZ 86503					
Check Group:						
FY 2018 - 2019		1	90251	0001	531.100.1000.6320.200	\$2,500.00
GUEST SPEAKER ON SEPT. 18, 2018						
				9/10/2018	PROFESSIONAL-EDUCATIONAL SERVICES	
LODGING - PER DIEM		1	90251	0001	531.100.1000.6320.200	\$250.00
				9/10/2018	PROFESSIONAL-EDUCATIONAL SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$2,750.00
Vendor Total:						\$2,750.00

Voucher Detail Listing

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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SHI INTERNATIONAL CORP.

P.O. BOX 952121

DALLAS TX 75395-2121

Check Group:

FY 2018 - 2019		60	90232	B08755677	116.100.1000.6737.100	\$26,577.05
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ACER CHROMEBOOK 11 C771T-32GW - CORE i3  
6100U / 2.3 GHZ - CHROME OS - 4 GB RAM - 32 GB  
eMMC - 11.6" TOUCHSCREEN 1366 X 768 (HD) - HD  
GRAPHICS 520 - WIFI, BLUETOOTH - BLACK - KBD: US

9/10/2018 TECHNOLOGY-RELATED HARDWARE & SOFTWARE

ACAD CHROMEOS MANAGEMENT SVC ONLY PERPETUAL LICs TERM GOOGLE		60	90232	B08780411	116.100.1000.6737.100	\$1,539.36
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QUOTE #15745573

GRANT FUNDS - ALL ITEMS MUST BE RECEIVED BY  
SEPT. 13, 2018.

9/10/2018 TECHNOLOGY-RELATED HARDWARE & SOFTWARE

Check #: 0

PO/InvoiceTotal:	\$28,116.41
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Vendor Total:	\$28,116.41
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**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE AZ ALLIANCE FOR WORKER'S COMP.						
P.O. BOX 29883						
PHOENIX	AZ		85038-9883			
Check Group:						
ADDITIONAL CHARGES.		1	90123	0818-PD06 9/4/2018	001.100.2310.6260.500 WORKERS' COMPENSATION	\$540.24
					Check #: 0	
PO/InvoiceTotal:						\$540.24
Vendor Total:						\$540.24

**Voucher Detail Listing**

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US FOODS, INC. P.O. BOX 52531 PHOENIX	AZ 85072-2531					
Check Group:						
FY 2018 - 2019		1	90100	5335630	510.100.3100.6632.500	\$35.20
OPEN PURCHASE ORDER FOR USDA COMMODITIES FOR FOOD SERVICE PROGRAM.				9/12/2018	OTHER FOOD	
					Check #: 0	
						PO/InvoiceTotal: <u>\$35.20</u>
						Vendor Total: <u>\$35.20</u>

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VICTORIA SWATSKI						
P.O. BOX 742						
GRAND CANYON                      AZ    86023						
Check Group:						
TRAVEL PER DIEM FOR KRIS SWATSKI FOR MILEAGE AND MEALS WHILE ATTENDING THE MAINTENCE LEVEL II TRAINING CLASS AND THE CONFERENCE.		1	90184	KV-18  7/25/2018	378.100.2570.6580.500  Non Instructional Staff Travel	\$540.08
TRAVEL PER DEIM FOR VICKIE SWATSKI MEALS WHILE ATTENDING THE TRAINING CLASS AND THE CONFERENCE.		1	90184	VS-18  7/31/2018	378.100.2570.6580.500  Non Instructional Staff Travel	\$233.25
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$773.33
						Vendor Total: <u>                    </u> \$773.33

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILSON LANGUAGE TRAINING						
47 OLD WEBSTER ROAD						
OXFORD MA 01540-2705						
Check Group:						
FY 2018-2019		3	90175	1729620	001.550.1000.6643.100	\$306.72
FUNDATIONS STUDENT CONSUMABLES K (10-PACK)				9/12/2018	INSTRUCTIONAL AIDS	
FUNDATIONS STUDENT KIT K		5	90175	1729620	001.550.1000.6643.100	\$249.92
				9/12/2018	INSTRUCTIONAL AIDS	
FUNDATIONS STUDENT NOTEBOOK (10 PACK)		2	90175	1729620	001.550.1000.6643.100	\$143.14
				9/12/2018	INSTRUCTIONAL AIDS	
FUNDATIONS REFERENCE CHARTS		4	90175	1729620	001.550.1000.6643.100	\$95.42
				9/12/2018	INSTRUCTIONAL AIDS	
FUNDATIONS STUDENT CONSUMABLES GRADE 2 - (10 PACK)		2	90175	1729620	001.550.1000.6643.100	\$306.72
				9/12/2018	INSTRUCTIONAL AIDS	
FUNDATIONS STUDENT CONSUMABLES GRADE 3		5	90175	1729620	001.550.1000.6643.100	\$312.40
				9/12/2018	INSTRUCTIONAL AIDS	
FUNDATIONS PROGRESS MONITORING LEVEL 1		1	90175	1729620	001.550.1000.6643.100	\$55.66
				9/12/2018	INSTRUCTIONAL AIDS	
FUNDATIONS CLASSROOM SET LEVEL 3 (TEACHER KIT & MATERIALS)		1	90175	1729620	001.550.1000.6643.100	\$1,833.50
				9/12/2018	INSTRUCTIONAL AIDS	

Check #: 0

PO/Invoice Total:	\$3,303.48
Vendor Total:	\$3,303.48



**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX CORPORATION P.O. BOX 101235 PASADENA CA 99189-0005	008400					
Check Group:						
410 LAB - MODEL #W7970P, SERIAL #BOW-592556 \$278.66 / MO. BW PRINTS - NO CHARGE COLOR PRINTS - \$0.0406 PER PRINT		1	90244	093754396 9/4/2018	001.100.1000.6442.200 RENTAL OF EQUIPMENT	\$299.48
ADDITIONAL CHARGES FOR COLORED PRINTS		572	90244	093754396 9/4/2018	001.100.1000.6442.100 RENTAL OF EQUIPMENT	\$23.22
SCHOOL OFFICE - MODEL #W7970P, SERIAL #BOW-592595 \$598.30 / MO. BW PRINTS - NO CHARGE COLOR - \$0.0406 PER PRINT		1	90244	093754397 9/4/2018	001.100.2410.6442.100 RENTAL OF EQUIPMENT	\$656.69
ADDITIONAL CHARGES FOR COLORED PRINTS		6110	90244	093754397 9/4/2018	001.100.1000.6442.100 RENTAL OF EQUIPMENT	\$248.07
MAINTENANCE BUILDING - WORKCENTRE 59550C, SERIAL #X76-705570. \$315.04 /MO. BW PRINTS ONLY - NO COST		1	90244	093754399 9/4/2018	001.100.2510.6442.500 RENTAL OF EQUIPMENT	\$336.78

Voucher Detail Listing

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 2018 - 2019		1	90244	093754401	001.100.2510.6442.500	\$336.78
ROLLED OVER FROM PRIOR FISCAL YEAR:						
ANNUAL COPIER LEASE AGREEMENT						
YEAR 4 OF NEW CONTRACT #072653800: 60-MONTH LEASE. PRICING FIXED FOR TERM OF LEASE.						
**CONSUMABLE SUPPLIES INCLUDED FOR ALL PRINTS.						
LIBRARY COPIER - WORKCENTRE 5955OCT - SER. #X76-705895 \$315.04 P/M B/W PRINTS ONLY - NO COST						
DISTRICT OFFICE - MODEL #W7970P, SERIAL #BOW-592117. \$587.85 / MO. BW PRINTS - NO CHARGE COLOR PRINTS - \$0.0406 PER PRINT		1	90244	9/4/2018 094396274	RENTAL OF EQUIPMENT 001.100.2510.6442.500	\$638.18
ADDITIONAL CHARGES FOR COLORED PRINTS		3490	90244	9/4/2018 094396274	RENTAL OF EQUIPMENT 001.100.2510.6442.500	\$141.69
410 LAB - MODEL #W7970P, SERIAL #BOW-592556 \$278.66 / MO. BW PRINTS - NO CHARGE COLOR PRINTS - \$0.0406 PER PRINT		1	90244	9/4/2018 094396275	RENTAL OF EQUIPMENT 001.100.1000.6442.200	\$309.67
ADDITIONAL CHARGES FOR COLORED PRINTS		4209	90244	9/4/2018 094396275	RENTAL OF EQUIPMENT 001.100.1000.6442.200	\$170.89
SCHOOL OFFICE - MODEL #W7970P, SERIAL #BOW-592595 \$598.30 / MO. BW PRINTS - NO CHARGE COLOR - \$0.0406 PER PRINT		1	90244	9/4/2018 094396276	RENTAL OF EQUIPMENT 001.100.2410.6442.100	\$662.86
ADDITIONAL CHARGES FOR COLORED PRINTS		8310	90244	9/4/2018 094396276	RENTAL OF EQUIPMENT 001.100.1000.6442.100	\$337.39

**Grand Canyon USD 4**

**Voucher Detail Listing**

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEMENTARY WORKROOM - MODEL #W7970P, SERIAL #BOW-592624 \$278.66 / MO. BW PRINTS - NO CHARGE COLOR PRINTS - \$0.0406 PER PRINT		1	90244	094396277	001.100.1000.6442.100	\$338.44
				9/4/2018	RENTAL OF EQUIPMENT	
ADDITIONAL CHARGES FOR COLORED PRINTS		14479	90244	094396277	001.100.1000.6442.100	\$587.85
				9/4/2018	RENTAL OF EQUIPMENT	
MAINTENANCE BUILDING - WORKCENTRE 59550C, SERIAL #X76-705570. \$315.04 /MO. BW PRINTS ONLY - NO COST		1	90244	094396278	001.100.2510.6442.500	\$336.78
				9/4/2018	RENTAL OF EQUIPMENT	
500 BUILDING - MODEL #59550CT, SERIAL #X76-705791. \$315.04 P/M PLUS TAX. BW PRINTS - N/C. COLOR - \$0.0406 PER PRINT.		1	90244	094396279	001.100.1000.6442.100	\$336.78
				9/4/2018	RENTAL OF EQUIPMENT	
FY 2018 - 2019		1	90244	094396280	001.100.2510.6442.500	\$336.78
ROLLED OVER FROM PRIOR FISCAL YEAR: ANNUAL COPIER LEASE AGREEMENT YEAR 4 OF NEW CONTRACT #072653800: 60-MONTH LEASE. PRICING FIXED FOR TERM OF LEASE.  **CONSUMABLE SUPPLIES INCLUDED FOR ALL PRINTS.  LIBRARY COPIER - WORKCENTRE 5955OCT - SER. #X76-705895 \$315.04 P/M B/W PRINTS ONLY - NO COST				9/4/2018	RENTAL OF EQUIPMENT	

Check #: 0

PO/InvoiceTotal:	<u>\$6,098.33</u>
Vendor Total:	<u>\$6,098.33</u>

Grand Canyon USD 4

Voucher Detail Listing

Voucher Batch Number: 2002

09/10/2018

Fiscal Year: 2018-2019

Vendor Remit Name  
Description

Vendor # QTY

PO No.

Invoice  
Invoice Date

Account

Amount

Grand Total:

\$87,973.84

End of Report

## Grand Canyon Unified School District #4

### Custom Transaction Detail Report - STUDENT ACTIVITY

Type	Date	Num	Name	Memo	Account	Clr	Split	Amount	Balance
Aug 18									
Deposit	8/1/2018			Deposit	Yearbook Club	X	Revenue	45.00	45.00
Transfer	8/8/2018			Funds Transfer	HSSC	X	Girls BB Club	-128.50	-83.50
Transfer	8/8/2018			Funds Transfer	Girls BB Club	X	HSSC	128.50	45.00
Transfer	8/8/2018			Funds Transfer	Class of 2015	X	Class of 2022	-505.27	-460.27
Transfer	8/8/2018			Funds Transfer	Class of 2022	X	Class of 2015	505.27	45.00
Transfer	8/8/2018			Funds Transfer	Class of 2016	X	Class of 2022	-166.55	-121.55
Transfer	8/8/2018			Funds Transfer	Class of 2022	X	Class of 2016	166.55	45.00
Transfer	8/8/2018			Funds Transfer	Class of 2010	X	Class of 2022	-30.00	15.00
Transfer	8/8/2018			Funds Transfer	Class of 2022	X	Class of 2010	30.00	45.00
Transfer	8/8/2018			Funds Transfer	Class of 2015	X	Class of 2020	-505.27	-460.27
Transfer	8/8/2018			Funds Transfer	Class of 2020	X	Class of 2015	505.27	45.00
Transfer	8/8/2018			Funds Transfer	Class of 2016	X	Class of 2020	-166.55	-121.55
Transfer	8/8/2018			Funds Transfer	Class of 2020	X	Class of 2016	166.55	45.00
Transfer	8/8/2018			Funds Transfer	Class of 2010	X	Class of 2020	-30.00	15.00
Transfer	8/8/2018			Funds Transfer	Class of 2020	X	Class of 2010	30.00	45.00
Transfer	8/8/2018			Funds Transfer	Class of 2015	X	Class of 2019	-505.27	-460.27
Transfer	8/8/2018			Funds Transfer	Class of 2019	X	Class of 2015	505.27	45.00
Transfer	8/8/2018			Funds Transfer	Class of 2016	X	Class of 2019	-166.55	-121.55
Transfer	8/8/2018			Funds Transfer	Class of 2019	X	Class of 2016	166.55	45.00
Transfer	8/8/2018			Funds Transfer	Class of 2010	X	Class of 2019	-30.00	15.00
Transfer	8/8/2018			Funds Transfer	Class of 2019	X	Class of 2010	30.00	45.00
Transfer	8/8/2018			Funds Transfer	Outdoor/Environme...	X	GC Youth Riv...	-95.50	-50.50
Transfer	8/8/2018			Funds Transfer	GC Youth Rivertrip	X	Outdoor/Envir...	95.50	45.00
Transfer	8/8/2018			Funds Transfer	Class of 2015	X	Class of 2021	-505.27	-460.27
Transfer	8/8/2018			Funds Transfer	Class of 2021	X	Class of 2015	505.27	45.00
Transfer	8/8/2018			Funds Transfer	Class of 2016	X	Class of 2021	-166.55	-121.55
Transfer	8/8/2018			Funds Transfer	Class of 2021	X	Class of 2016	166.55	45.00
Transfer	8/8/2018			Funds Transfer	Class of 2010	X	Class of 2021	-30.00	15.00
Transfer	8/8/2018			Funds Transfer	Class of 2021	X	Class of 2010	30.00	45.00
Transfer	8/8/2018			Funds Transfer	HSSC	X	Class of 2021	-24.25	20.75
Transfer	8/8/2018			Funds Transfer	Class of 2021	X	HSSC	24.25	45.00
Transfer	8/8/2018			Funds Transfer	Class of 2015	X	HSSC	-505.31	-460.31
Transfer	8/8/2018			Funds Transfer	HSSC	X	Class of 2015	505.31	45.00
Transfer	8/8/2018			Funds Transfer	Drama Club	X	HSSC	-29.86	15.14
Transfer	8/8/2018			Funds Transfer	HSSC	X	Drama Club	29.86	45.00
Transfer	8/8/2018			Funds Transfer	Class of 2016	X	HSSC	-166.59	-121.59
Transfer	8/8/2018			Funds Transfer	HSSC	X	Class of 2016	166.59	45.00
Transfer	8/8/2018			Funds Transfer	Class of 2017	X	HSSC	-100.00	-55.00
Transfer	8/8/2018			Funds Transfer	HSSC	X	Class of 2017	100.00	45.00
Transfer	8/8/2018			Funds Transfer	Class of 2010	X	HSSC	-30.00	15.00
Transfer	8/8/2018			Funds Transfer	HSSC	X	Class of 2010	30.00	45.00
Transfer	8/8/2018			Funds Transfer	MS Sports	X	MSSC	-171.90	-126.90
Transfer	8/8/2018			Funds Transfer	MSSC	X	MS Sports	171.90	45.00
Deposit	8/29/2018			Deposit-YRB...	Yearbook Club	X	Revenue	120.00	165.00
Check	8/21/2018	9115	Flag Tee Factory		HS Band	X	Expense	-496.82	-331.82
Aug 18								<b>-331.82</b>	<b>-331.82</b>

**Grand Canyon Unified School District #4**  
**Custom Transaction Detail Report - REVOLVING**

Type	Date	Num	Name	Memo	Account	Clr	Split	Amount	Balance
Aug 18	8/29/2018			Deposit-WW/...	Revolving - ...8343		Revenue	599.60	599.60
Deposit	8/13/2018	5004	WOODWIND & BR...	Inv. #ARIN38...	Revolving - ...8343	X	Expense	-599.60	0.00
Check									
Aug 18								<u>0.00</u>	<u>0.00</u>

**Grand Canyon Unified School District #4**  
**Custom Transaction Detail Report - AUXILIARY**

Type	Date	Num	Name	Memo	Account	Clr	Split	Amount	Balance
Aug 18	8/15/2018			Deposit-HS S...	HS Sports	X	Revenue	105.00	105.00
Deposit	8/22/2018			Deposit-HS S...	HS Sports	X	Revenue	30.00	135.00
Deposit	8/22/2018			Deposit-HS S...	HS Sports	X	Revenue	45.00	180.00
Deposit	8/29/2018			Deposit-HS S...	HS Sports	X	Revenue	15.00	195.00
Deposit	8/15/2018			Deposit-LIBR...	Library Books	X	Revenue	2.00	197.00
Deposit	8/22/2018			Deposit-MS ...	MS Sports	X	Revenue	50.00	247.00
Deposit	8/1/2018			Deposit - HS ...	HS Sports	X	Revenue	30.00	277.00
Deposit	8/8/2018			Deposit - HS ...	HS Sports	X	Revenue	105.00	382.00
Deposit	8/1/2018			Deposit - LO...	Library Books	X	Revenue	15.00	397.00
Deposit	8/1/2018			Deposit - MS ...	MS Sports	X	Revenue	90.00	487.00
Deposit	8/1/2018			Deposit - MS ...	MS Sports	X	Revenue	20.00	507.00
Deposit	8/8/2018			Deposit - MS ...	MS Sports	X	Revenue	20.00	527.00
Deposit	8/13/2018	13020	Kara Chenevert	Reimburse...	Odyssey of the Mind	X	Expense	-197.18	329.82
Check									
Aug 18								<b>329.82</b>	<b>329.82</b>

## Grand Canyon Unified School District #4 Custom Transaction Detail Report - FOOD SERVICE

Type	Date	Num	Name	Memo	Account	Clr	Split	Amount	Balance
<b>AUG 18</b> Deposit	8/1/2018			Deposit	Food Service - ...83...	X	-SPLIT-	313.50	313.50
Deposit	8/1/2018			Deposit	Food Service - ...83...	X	Revenue	110.00	423.50
Deposit	8/8/2018			Deposit	Food Service - ...83...	X	-SPLIT-	471.50	895.00
Deposit	8/8/2018			Deposit	Food Service - ...83...	X	Revenue	100.00	995.00
Deposit	8/8/2018			Deposit	Food Service - ...83...	X	Revenue	40.00	1,035.00
Deposit	8/8/2018			Deposit	Food Service - ...83...	X	Revenue	300.00	1,335.00
Check	8/14/2018	1621	Coconino County Tr...	Deposit	Food Service - ...83...	X	Expense	-1,957.56	-622.56
Deposit	8/29/2018			Deposit-FS-9...	Food Service - ...83...	X	Revenue	107.54	-515.02
Deposit	8/29/2018			Deposit-FS-9...	Food Service - ...83...	X	-SPLIT-	125.00	-390.02
Deposit	8/29/2018			Deposit-FS-9...	Food Service - ...83...	X	Revenue	30.00	-360.02
Deposit	8/16/2018			Deposit-FS 9...	Food Service - ...83...	X	Revenue	1,439.44	1,079.42
Deposit	8/22/2018			Deposit-FS 9...	Food Service - ...83...	X	Revenue	20.00	1,099.42
Deposit	8/22/2018			Deposit - FS ...	Food Service - ...83...	X	Revenue	138.00	1,237.42
Deposit	8/15/2018			Deposit - FS...	Food Service - ...83...	X	-SPLIT-	271.00	1,508.42
Check	8/13/2018	1618	Coconino County Tr...	July 2018	Food Service - ...83...	X	Expense	-633.50	874.92
Check	8/9/2018	1617	Clarissa Chee	Reimbusem...	Food Service - ...83...	*	Expense	-100.17	774.75
Check	8/13/2018	1619,...	Shields, Barbara	VOID: Reimb...	Food Service - ...83...	X	Expense	0.00	774.75
								<u>774.75</u>	<u>774.75</u>

**Aug 18**



## **VII. CONSENT AGENDA**

### **ITEM E. Approval of Travel**

- Mr. Bentley Monk, 10/17/18, Musical Instrument Museum, Phoenix, Middle and High School Band Students – Grant-funded field trip to MIM.
- Ms. Cherie Benefield and Mr. Bentley Monk, 11/01/18 – 11/02/18, Arizona Army National Guard, Phoenix, Arizona Construction Career Days for interested juniors and seniors and all SOAR students.
- Approval of GCUSD Girls' High School Basketball Team to travel to San Francisco for the West Coast Jamboree.

# Grand Canyon Unified Schools

## Travel & Transportation Authorization

USE FOR STAFF TRAVEL AND OUT-OF-STATE AND/OR OVERNIGHT STUDENT TRAVEL

Date: (Must be at least 30 days prior to travel) \_\_\_\_\_

Requested by: Mr. Monk

Department/School: MS/HS Band(s)

Address of Conference/ Training/Event:  
4725 E. Mayo Blvd, PHX AZ 85050

Destination: Music Instrument Museum  
Phone: (480) 245-6119 (Daniel Allen)

Purpose of Travel: (Please attach copy of brochure and/or itinerary as applicable)

Band students in MS + HS will tour the museum on the "Beginnings of Band" tour.

Departure: Date: 10/17/18 Time: 8am

Return: Date: 10/17/18 Time: 5:30pm

Mode of Transportation:

- Personally owned vehicle  
 District  Driver or  Passenger

Type of Travel:

- Overnight  
 One Day

Number of Travelers: (Attach detailed list) Students: 80(+/-) Adults: 5(+/-) Coaches: 0 = Total 85

Number and Type of Vehicle Requested?  Bus \_\_\_\_\_  Van \_\_\_\_\_

Does your trip require a bus driver(s)?  Yes  No

Approved by Transportation Director: \_\_\_\_\_

Number of Student Lunches required? 7  Approved by Food Services Director: \_\_\_\_\_  
Not sure yet; will get exact info ASAP. Signature

Cell Phone Checkout:

Gasoline Card Checkout:

Required \_\_\_\_\_

Required \_\_\_\_\_

Not Required \_\_\_\_\_

Not Required \_\_\_\_\_

Request & sign form in District Office

Request & sign form in District Office

Estimated Cost of Travel:

Lodging: \_\_\_\_\_  
Meals: \_\_\_\_\_  
Breakfast ~~X~~ \$12.00 \_\_\_\_\_  
Lunch ~~X~~ \$15.00 \_\_\_\_\_  
Dinner ~~X~~ \$32.00 \_\_\_\_\_  
Registration Fees \_\_\_\_\_  
Mileage X (rate ) \_\_\_\_\_  
Parking/Taxi \_\_\_\_\_  
Total \_\_\_\_\_

For Office Use Only	
Acct. Code	_____
Acct. Code	_____
Acct. Code	_____
Acct. Code	_____
Acct. Code	_____

Authorization Approval	
Principal/Supervisor Signature _____	
Date: _____	<input type="radio"/> Approved <input type="radio"/> Disapproved
Business Manager Signature _____	
Date: _____	<input type="radio"/> Approved <input type="radio"/> Disapproved
Superintendent Signature _____	
Date: _____	<input type="radio"/> Approved <input type="radio"/> Disapproved
Board Approval Signature _____	
Date: _____	<input type="radio"/> Approved <input type="radio"/> Disapproved

Requestor Signature: \_\_\_\_\_

Mr. Monk

Date: 9/17/18

# Grand Canyon Unified School District #4

1 Boulder Street Grand Canyon AZ 86023 Phone (928) 638-2461 Fax (928) 638-2045

Dr. Shonny Bria  
Superintendent

Tom Rowland  
Principal

## Field Trip Permission Form

Date: 9/17/18

The Mr. Monle is/are planning a field trip to Music Instrument  
Teacher/Organization Destination

Museum (MIMS) in Phoenix, AZ.

The purpose of this field trip is for MS + HS Band students  
to explore the origin of their instruments from past to present

The trip is scheduled for October 17th, 2018 (8am - 5:30pm)  
Date and Time

Students will meet at Band Room at 7:45 am  
Place Time

and will return to school at Band Room at 5:30pm  
Place and Time

Transportation will will not be provided. Students in Valle + Tusayan  
will be dropped off on the way back to GCS.

Students will need to bring: either a sack lunch/snacks or  
money for food. \* If a student need a lunch from

Please detach here and return with your student School, please request below.

\_\_\_\_\_ has my permission to attend this field trip.

\_\_\_\_\_  
(Parent/Guardian Signature)

\_\_\_\_\_  
(Date)

Parent Phone Number \_\_\_\_\_

Willing to volunteer to Chaperone? \_\_\_\_\_ YES \_\_\_\_\_ NO

My child needs a school-lunch Yes No

PAGE 2 FOR TEACHERS ONLY:

TEACHERS ONLY: NOTIFY OFFICE AND ADMIN OF THIS EVENT VIA EMAIL

Transportation Request Completed and Turned in to Office

Food Request Sent to Food Service Director (with list of students) (Will be done soon.)

MS/Hs Band accounts if needed, MIMS pays.  
Funding Source Verified (Please provide general information about the cost of the field trip, including food. What sources of funding will be used? (fundraising, grants - see Mr. Triggs, etc)

Leave Slip to Rosa if you will need a sub

Description of how this field trip ties to standards and academic performance:  
(is this trip academic or a reward?)

This is an academic explanation of various instruments from all over the world, with a focus on Band.

Administration Approval:

Principal \_\_\_\_\_ Date \_\_\_\_\_

=====  
For Administration:

Recorded on Facility/Field Trip Calendar: \_\_\_\_\_  
Transportation to Ivan: \_\_\_\_\_  
Food Service Request to Barb: \_\_\_\_\_

# Grand Canyon Unified Schools

## Travel & Transportation Authorization

USE FOR STAFF TRAVEL AND OUT-OF-STATE AND/OR OVERNIGHT STUDENT TRAVEL

Date: (Must be at least 30 days prior to travel) \_\_\_\_\_

Requested by: Mr. Monk & Mrs. Benefield Department/School: CTE/HS

Address of Conference/ Training/Event: 5636 E McDowell Rd, PHX, AZ 85008 Destination: Army National Guard - Papago Site  
Phone: (480) 201-9553

Purpose of Travel: (Please attach copy of brochure and/or itinerary as applicable)

For interested Juniors & Seniors, as well as all SOAR students, will attend the AZ Construction Career Days Conference.

Departure: Date: 11/1/18 Time: 4am

Return: Date: 11/2/18 Time: Est. 6:30pm

Mode of Transportation:

- Personally owned vehicle  
 District:  Driver or  Passenger

Type of Travel:

- Overnight  
 One Day

Number of Travelers: (Attach detailed list) Students: 15 Adults: 2 Coaches: 8 = Total 17

Number and Type of Vehicle Requested?  Bus \_\_\_\_\_  Van \_\_\_\_\_

Does your trip require a bus driver(s)?  Yes  No

Approved by Transportation Director: \_\_\_\_\_  
Signature

Number of Student Lunches required? \_\_\_\_\_ Approved by Food Services Director: \_\_\_\_\_  
\*Not sure yet or if it will be needed. Signature

Cell Phone Checkout:

Required \_\_\_\_\_

Not Required \_\_\_\_\_

Request & sign form in District Office

Gasoline Card Checkout:

Required \_\_\_\_\_

Not Required \_\_\_\_\_

Request & sign form in District Office

Estimated Cost of Travel:

Lodging: \_\_\_\_\_  
Meals: \_\_\_\_\_  
Breakfast X \$12.00 \_\_\_\_\_  
Lunch X \$15.00 \_\_\_\_\_  
Dinner X \$32.00 \_\_\_\_\_  
Registration Fees \_\_\_\_\_  
Mileage X (rate ) \_\_\_\_\_  
Parking/Taxi \_\_\_\_\_  
Total \_\_\_\_\_

For Office Use Only	
Acct. Code	_____
Acct. Code	_____
Acct. Code	_____
Acct. Code	_____
Acct. Code	_____

Authorization Approval

Principal/Supervisor Signature

Date: \_\_\_\_\_

Approved

Disapproved

Business Manager Signature

Date: \_\_\_\_\_

Approved

Disapproved

Superintendent Signature

Date: \_\_\_\_\_

Approved

Disapproved

Board Approval Signature

Date: \_\_\_\_\_

Approved

Disapproved

Requestor Signature: [Signature]

Date: 9/17/2018



National Park Service  
U.S. Department of the Interior

Grand Canyon National Park  
Youth Program

PO Box 129  
Grand Canyon, AZ 86023

928-638-7793  
[www.nps.gov/grca](http://www.nps.gov/grca)

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## Grand Canyon

To: Grand Canyon School  
From: Amala Posey-Monk  
Date: September 18, 2018

Grand Canyon National Park's Youth Program would like to coordinate a special Grand Canyon School field trip to participate in Arizona Construction Career Days November 1 and 2, 2018 in Phoenix at the Arizona Army National Guard.

The SOAR Program provides opportunities for youth to learn more about different professions while preparing them for college and work outside of high school. As the youth program grows we would like to provide opportunities to bring student to job fairs and career summits that allow students to learn more about specific trades that they may be interested in. Monthly education sessions have been coordinated at the park to offer SOAR students and Career Explorations Classes insight into different trades and careers at Grand Canyon National Park. However, it can be difficult to provide hands-on learning for apprenticeship trades. Participating in the Arizona Construction Career Days is critical for providing a balanced spectrum of job trades for our students.

All of the apprenticeship trades are present at this event where 64 exhibitors provide hands on learning sessions and activities in areas such as HVAC, plumbing, and electrical. Thousands of high school students from across Arizona see first-hand the vast career pathways offered to them by participating in this event. Students can put on underwater dive suits and enter a dive tank to participate in under water welding or they have the opportunity to sit alongside heavy equipment operators and operate heavy equipment. The Association for Construction Career Development has partnered with the AZ National Guard, AZ Department of Education, Federal Highways Administration, ADOT, AZ Rock Products Association and the Registrar of Contractors with the focus of bringing students looking for a career in the construction industry directly to the contractors who will hire them.

Providing this opportunity to our youth will help them decide interest in work fields and potential future internships that may lead to valuable work experience while meeting CTE goals. Students develop professionally with the potential for their internships to lead to seasonal or permanent positions upon completion of their academic studies.

### **Participating Students:**

The school will decide which students will benefit most by participating in this event. We are awaiting approval to implement a brief 5-minute interest survey to ALL Juniors and Seniors during Phantom Academy. Mr. Monk and Mrs. Benefield have registered the school, at no charge, for 15 student participants. At a minimum I request that the 5 students currently signed up in the SOAR School to Work program be invited.

### **Site Location (3 h 30 min from GCS):**

Arizona Army National Guard – Papago Site 5636 E. McDowell Rd Phoenix, AZ 85008

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**EXPERIENCE YOUR AMERICA™**

The National Park Service cares for special places saved by the American people so that all may experience our heritage.

**Proposed Trip Leaders:**

Amala Posey – Youth Program Coordinator

Cherie Benefield – CTE teacher

Bentley Monk – CTE teacher

**VIP Reception, November 1<sup>st</sup> 7:30-10am:**

The VIP Reception is a collaboration of prominent industry leaders, educator's, legislators, and military who will entertain positive dialogue in support and the creation of educational curriculum and workforce development for Arizona students. This is a great opportunity for your CTE teachers to collaborate and communicate ideas with industry leaders.

**Proposed Schedule:**

November 1, 2018

4:00 am - Depart Grand Canyon School

6:00 am - Breakfast in Camp Verde

8:00 am - Arrive at Army National Guard (get water, granola bar/ snacks)

Orientation and event from 8am-2pm

3:00 pm - Check into hotel

5:00 pm - Pizza Dinner

November 2, 2018

7:00 am - Breakfast at hotel

8:00 am - Arrive at Army National Guard for day 2 of activities

12:00 pm – Depart Career Days, lunch at Subway, begin drive home

4:00 pm – Arrive at Grand Canyon School

**Funding Needed:**

Hotel rooms for 15 students, 3 trip leaders, 1 bus driver (Estimated cost for 1 night- \$1500.00)

Pizza dinner and beverages (Estimated cost for 1 dinner- \$250.00)

Subway lunch and beverages (Estimated cost for 2 days of lunches- \$400.00)

Snacks and water (Estimated cost for 2 days- \$200.00)

Breakfast for 1 day (Estimated cost- \$200.00) \*Day 2 we will have breakfast at the hotel included.

*\*Town of Tusayan has offered to provide funding for food and lodging.*

**Nearby Hotels:**

Holiday Inn & Suites: 1515 N 44th St, Phoenix, AZ 85008-5656 - \$168/night

Motel 6 Studio 6 Scottsdale West: 4727 E Thomas Rd, Phoenix, AZ 85018-7711 - \$146/night

Hotel Del Sol Phoenix Airport: 1422 N 44th St, Phoenix, AZ 85008-5642 - \$156/night

\*Prices are based on winter rates.

Thank you for your consideration and the support of our youth and their futures.

Best regards,

Amala Posey-Monk

Distance Learning & Youth Coordinator

Resource Education Branch

Grand Canyon National Park

928-638-7793 office

928-326-1837 cell

[Amala.Posey@nps.gov](mailto:Amala.Posey@nps.gov)

---

**EXPERIENCE YOUR AMERICA™**

The National Park Service cares for special places saved by the American people so that all may experience our heritage.

## **VIII. CONSENT AGENDA**

### **Item E. Approval of Travel**

- Approval of GCUSD Girls' High School Basketball Team to travel to San Francisco.

**RECOMMENDATION:** The Board approve the GCUSD High School Girls' Basketball Team to travel to San Francisco for the West Coast Jamboree, December 26-30, 2018.

**BACKGROUND:** The District has budgeted \$2,500 for out-of-state participation. The girls will supplement the costs through fund-raising activities. Ms. Evans and the team members will give information during Presentations.



**VIII. CONSENT AGENDA**

**ITEM F.** Approval of Resignation: Daniella Kroschel

**RECOMMENDATION:** The Board approve the resignation of Daniella Kroschel, effective September 27, 2018.

**BACKGROUND:** Please see next page.

Daniella Kroschel  
PO Box 1793  
Grand Canyon, AZ, 86023

September 13, 2018

Tom Rowland  
Principal  
Grand Canyon Unified School District

Dear Tom,

Please accept this letter as notice of my resignation from my position. My last day of employment will be September 27, 2017.

It has been a pleasure working at this school for the past seven months. I have thoroughly enjoyed my time at the school and working with the students from kindergarten to high school. This is a great place to be and so much is offered and done for the students to succeed. There is a wonderful team of teachers who are dedicated to them and do everything to ensure their success here at school and as they move on in life.

I have enjoyed my time as a Substitute teacher, Native American Aide, and interim Art Teacher. I have received so much support from the staff in every position I covered and would not have been able to succeed without all their help. I would like to return the favor and help with the transition in any way I can. I have been working with other teachers to ensure that everything is ready for the next teacher.

Thank you for this opportunity to work at the Grand Canyon school. I wish everyone the best. If I can be of any assistance, please let me know.

Sincerely,

  
Daniella Kroschel

Rec: 9/13/18

**VIII. CONSENT AGENDA**

**ITEM G.** Approval of unpaid leave of absence (12 weeks): Sean "Sage" Boerke

**RECOMMENDATION:** The Board approve the unpaid leave of absence, pursuant to Policy GCCC, Professional/Support Staff Leaves of Absence Without Pay.

**BACKGROUND:** The due date for their infant is October 21, 2018. He plans to care for his wife and their infant and act as the primary care-giver for their infant once his wife exhausts her maternity leave. His request includes the following dates (assuming an on-time delivery date):

October 22 – November 16 (4 weeks)

January 28 – March 8 (6 weeks)

March 18 – March 29 (2 weeks)

Mr. Boerke does not qualify for FMLA as he has not worked in the District for one year.

Dear Superintendent Bria:

I am writing to request leave of absence without pay for 12 weeks. My wife is pregnant with a due date of October 21, 2018. I will be assisting my wife and infant post-partum and acting as the primary care-giver for our infant for a period of time once my wife exhausts her maternity leave from her employer.

The following schedule of leave is under the assumption of an "on time" delivery of October 21. Since my leave request is for post-partum care, this schedule will be shifted earlier or later once the actual delivery date is known.

Assuming October 21 delivery, my leave of absence will be the following dates (to be adjusted based on actual delivery rate):

Oct 22 – Nov 16 (4 weeks)

January 28 – Mar 8 (6 weeks)

Mar 18 – Mar 29 (2 weeks)

Sincerely,



Sean "Sage" Boerke

Science Teacher

August 15, 2018

## **PROFESSIONAL / SUPPORT STAFF LEAVES OF ABSENCE WITHOUT PAY**

The District recognizes that on occasion extenuating circumstances arise that may necessitate absence from duty that is not covered by other specific leave provisions of the District. To address such situations, a leave of absence, without pay, may be granted a member of the certificated or support staff for not longer than one (1) year.

Leave of absence may be requested for, but not limited to, the following purposes:

- For additional education that relates to the employee's primary assignment. A plan of contemplated course work must be presented.
- To provide for an unpaid leave in a situation where the employee will be absent from work because of 1) a reason that conforms to a policy currently in effect but the maximum number of days provided for in that policy will be exceeded, or 2) failure to report to work without prior notification to the Superintendent.
- For a leave of absence that benefits or is in the best interest of the District, as determined by the Board upon review of the application.
- For leave under the Family and Medical Leave Act.

A leave of absence requested pursuant to this policy may be:

- Approved by the Superintendent if the leave period does not exceed twelve (12) weeks; or
- Recommended by the Superintendent and approved by the Governing Board if the leave period exceeds twelve (12) weeks.

A request for leave of absence shall not be denied by the District if the employee is entitled to the leave under the Family and Medical Leave Act. All other applications for leave of absence may be granted or denied by the District, in its sole discretion.

Each request for such a leave of absence shall be in a written application stating the purpose, starting date, and duration of the leave of absence, the reasons for its necessity or desirability, and any other information the applicant deems relevant to the request.

The leave of absence shall be only for the purpose and duration approved and may not be extended without written approval by the District.

All rights of continuing status (certificated teachers only), retirement, salary increments, and other benefits shall be restored at the level earned when the leave was granted. All accrued sick, vacation, personal, and other paid leave shall be applied to the leave period unless otherwise agreed to by the District or prohibited by the Family and Medical Leave Act.

### **Family and Medical Leave Act (FMLA)**

The District shall fully comply with the Family and Medical Leave Act and all interim and final regulations interpreting the FMLA issued by the U.S. Department of Labor. Accordingly, all portions of this policy that pertain to the FMLA shall be interpreted in a manner consistent with the FMLA and its regulations. Subject to the conditions set forth herein, any eligible employee of the District may take up to twelve (12) weeks of leave (FMLA leave) measured backward for each employee from the first time such employee uses leave under FMLA without pay, for any one (1) or more of the following reasons:

- Because of the birth of a child of the employee and in order to care for such child.
- Because of the placement of a child with the employee for adoption or foster care.
- In order to care for the spouse or a son, daughter, or parent of the employee, if such person has a serious health condition.
- Because of a serious health condition that makes the employee unable to perform the functions of the position of such employee.
- Because of any qualifying exigency (as the Secretary shall, by regulation, determine) arising out of the fact that the spouse, or a son, daughter, or parent of the employee is on active duty (or has been notified of an impending call or order to active duty) in the Armed Forces in support of a contingency operation.

An *eligible* employee is one who has been employed by the District at least twelve (12) months and who has completed at least one thousand two hundred fifty (1,250) hours of service immediately prior to the time the FMLA leave is to commence.

*Serious health condition* means an illness, injury, impairment, or physical condition that involves inpatient care in a hospital, hospice, or residential medical facility, or outpatient care with continuing medical treatment by a licensed physician. Any employee who has been employed by the District at least twelve (12) months and who has completed at least one thousand two hundred fifty (1,250) hours of service immediately prior to the time the leave is to commence shall be eligible for FMLA leave.

***Special conditions applicable to FMLA.*** Entitlement to leave for the birth of a child or the placement of a child for adoption or foster care ends at the expiration of a twelve (12)-month period, beginning on the date of the event. An eligible employee who is the spouse, son, daughter, parent, or next of kin of a covered servicemember shall be entitled to a total of twenty-six (26) workweeks of leave during a twelve (12)-month period to care for the servicemember. The leave described to care for a covered servicemember shall only be available during one (1) single twelve (12)-month period.

A husband and wife working for the District may be limited to a total of twelve (12) weeks of leave during each applicable twelve (12)-month period for leave for the birth of a child or the placement of a child for adoption or foster care and to care for an employee's parent with a serious health condition. The aggregate number of workweeks of leave to which both the husband and wife may be entitled under covered servicemember family leave combined with leave as described in the previous sentence shall be limited to twenty-six (26) workweeks during one (1) single twelve (12)-month period.

The District shall not require an employee to substitute accrued sick leave for FMLA leave used by reason of a birth, adoption, or foster placement. An employee shall substitute accrued vacation or personal leave for FMLA leave used by reason of a birth, adoption, or foster placement, to the extent available by policy, unless otherwise agreed to by the District. In any other circumstance, an employee's accrued sick, vacation, personal, or other applicable leave shall be substituted for FMLA leave, to the extent available by policy, unless otherwise agreed to by the District.

***Notice.*** An employee must provide at least thirty (30) days notice before the FMLA leave is to begin if the need for the leave is foreseeable based on an expected birth, placement for adoption, or foster care, planned medical treatment for a serious health condition, or military service leave of the employee or family member. If thirty (30) days notice is not practicable, notice must be given as soon as practicable. The notice shall be in the form of a request for leave of absence as specified in this policy. The District may deny FMLA leave to any eligible employee until such time as the employee has provided the required notice.

**Certification.** All FMLA leave shall be supported by medical certificate provided by the employee's health provider in the form of the exhibit accompanying this policy. In any instance where the FMLA leave must be preceded by thirty (30) days notice, the medical certificate should accompany the request for leave of absence. In any other instance, the medical certificate should be provided within fifteen (15) days after the FMLA leave commences.

Certification of active military duty or call to active duty in support of a contingency operation for purpose of receiving family leave shall be required under the same conditions as FMLA certification for leave indicated above.

The employee may be requested (at the District's expense) to provide recertification of medical conditions in support of leave if the District feels that the circumstances so warrant and notice is given. Recertification shall not be required for intervals shorter than thirty (30) days.

Whenever a medical certification or recertification is required of an employee, notice describing such requirement and providing the form of such certification shall be provided to the employee. An employee shall not be denied FMLA leave or other rights under the FMLA unless a notice required by FMLA in such situation has first been provided to the employee.

In the case of continuation, recurrence, or onset of a serious health condition to the employee, covered family of the employee (including a servicemember being cared for by an employee) and the employee is unable to return to work, certification issued by the health care provider of the entity with the serious health condition shall be required to support the inability of the employee to return to work.

***Intermittent or reduced time (IRT) leave.*** FMLA leave may be taken intermittently or on a reduced leave schedule under the following circumstances:

- If medically necessary to care for a family member or for the employee's own serious health condition;
- Because of any qualifying exigency the spouse, or a son, daughter, or parent, of the employee is on active duty, or notified of an impending call or order to active duty in support of a contingency operation; or
- If approved by the District.

The District may, for the term of the leave, transfer the employee to an alternative position with equivalent pay and benefits.



If the IRT leave is for an *instructional employee* (one whose principal function is to instruct students in a class, small group, or as individuals), the District can require the employee either to take leave for a period or periods of a particular duration not greater than the duration of the planned treatment or to transfer temporarily to an available alternative position with equivalent pay and benefits that provides better accommodation of recurring periods of leave, provided the leave is:

- Requested to care for a qualifying family member or as a result of the employee's serious health condition preventing job performance;
- Foreseeable, based upon planned medical treatment; and
- For more than twenty percent (20%) of the working days in the leave period.

The employee may be granted leave under these circumstances, subject to reasonable efforts to schedule treatment so as not to unduly disrupt the educational program.

***Special end-of-semester circumstances for instructional employees.*** Under each of the following conditions, leave for an instructional employee may be required to continue to the end of the academic semester:

- Leave begins more than five (5) weeks before the end of the semester, leave is for at least three (3) weeks, and return to employment would occur during the last three (3) weeks of the semester.
- Leave other than for the employee's serious health condition begins within the last five (5) weeks of the semester, leave is for greater than two (2) weeks duration, and return to employment would occur during the last two (2) weeks of the semester.
- Leave other than for the employee's serious health condition begins within the last three (3) weeks of the semester and leave exceeds five (5) working days.

***Employee notification.*** With each request for FMLA leave, the employee shall be notified:

- About FMLA by provision of the FMLA fact sheet (Exhibit EE).
- As appropriate concerning the expectations, obligations, and consequences of taking FMLA leave per 29 C.F.R. 825.301 of FMLA.
- That FMLA leave may be withheld until a requested notice is provided or the time frame is met.

- That if leave is granted to an employee who is unable to perform the work required, restoration may be denied until the employee has complied with the request to provide medical certification of ability to return to work.

The District will post notices in conspicuous places on the District premises that provide a summary of FMLA and information on how to file a charge for an FMLA violation.

***Health care continuation.*** An employee taking FMLA leave shall be entitled to have the health care plan in which the employee is participating continue under the same terms and conditions applicable to actively working employees. The District shall require the repayment of any health care premiums paid by the District for continuing coverage during the period of the FMLA leave if the employee fails to return to work after the FMLA leave expires and the failure to return is not due to circumstances beyond the employee's control.

***Position restoration.*** Upon return from FMLA leave, an employee shall be restored to the same position held before the FMLA leave commenced or to an equivalent position with equivalent pay, benefits, and working conditions. The District requires an employee to provide a medical certificate from a health care provider that the employee is able to resume work before returning from FMLA leave for a serious personal health condition. The District may delay the return of an instructional employee from FMLA leave at the end of a semester, in accordance with Section 825.602 of FMLA rules. The District may deny restoration of position to any key employee (i.e., one who is among the highest-paid ten percent [10%] of all employees of the District), in accordance with Section 825.218 of FMLA rules.

*Adopted:* date of Manual adoption

LEGAL REF.: A.R.S. 15-510  
Family and Medical Leave Act of 1993  
29 C.F.R. Part 825

## VIII. CONSENT AGENDA

ITEM H (1). Approval of 2018-2019, 2019-2010 school stipend amounts

**RECOMMENDATION:** The Board approve the following school stipend amounts:

A. Elementary Student Council	\$ 750
Middle School Student Council/8 <sup>th</sup> Grade Sponsor	\$1,000
High School Student Council	\$1,000
B. Class Sponsors	
Freshman Class (2022)	\$1,000
Sophomore Class (2021)	\$1,000
Junior Class (2020)	\$1,200
Senior Class (2019)	\$1,200
C. Coordinators/Coaches	
Camp Colton	\$ 500
Odyssey of the Mind Coordinator	\$1,000
Odyssey of the Mind Coaches (per team)	\$1,000
National Honor Society Coordinator	\$ 500
D. Teacher Mentors	\$ 500 (per mentee)
E. Professional Learning Communities	\$ 500

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## VIII. CONSENT AGENDA

ITEM H (2). Approval of 2018-19 sponsor appointees.

**RECOMMENDATION:** The Board approve the following teacher/employee assignments.

Elementary Student Council	Heidi Hoel
Middle School Student Council/8 <sup>th</sup>	TBA
Grade Sponsor	
High School Student Council	Cyndi Moreno
Class of 2022 (Freshman)	Stephanie Purcell
Class of 2021 (Sophomore)	Rosie Evans
Class of 2020 (Juniors)	Melissa Schoeffel/Jeanette Scheller
Class of 2019 (Seniors)	Amanda Heller
Camp Colton	TBA
Odyssey of the Mind Coordinator	TBA
Odyssey of the Mind Coaches	TBA
National Honor Society	Brad Houston
Mentors/Mentees	Amanda Campbell/Brenda Clark** Julianna Hammons**
	Brad Houston/Sean Boerke
	Peg Lyle/Kara Chenevert
	Stephanie Purcell/Adrian Alvarez
	John Sullivan/Bill Randes
	Amy McBroom/Art
	(**Second Year Mentee)
2018 Summer Mentorship	Amanda Campbell/Brenda Clark
PLC	
K-2	Amanda Campbell
3-5	Peg Lyle
MS	John Sullivan
HS	Betheny Frechette
Specialist	Bentley Monk

**VIII. CONSENT AGENDA**

**ITEM I.** Approval of attendance at ASBA Annual Conference, December 12-14, 2018, Phoenix, and to NSBA Annual Conference, March 30 – April 1, 2019, Philadelphia.

**RECOMMENDATION:** Approve attendance at the ASBA Annual Conference, Phoenix, and to NSBA Annual Conference, March 30 – April 1, 2019, Philadelphia.

**BACKGROUND:** Potential Attendees Include:

Kevin Hartigan	Shonny Bria
Brian Donehoo (ASBA)	Matt Yost
SuZan Pearce	Tom Rowland
Joe Rabon	Thomas O'Connor
Pete Shearer	
New Board Member	

## VIII. CONSENT AGENDA

**ITEM J.** Approval of Student Activity Accounts Treasurer, Mr. Matthew Yost and Student Activity Accounts Assistant Treasurer, Ms. Brenda Martinez for Chase and Wells Fargo; and approval of other Authorized Signers, Mr. Thomas Rowland, Dr. Karen Lehman, Judi Beckerleg, Ms. Lori Rommel; and Dr. Shonny Bria for Wells Fargo, CHASE, CHASE- JP Morgan, and Coconino County Accounts.

**RECOMMENDATION:** School Board approve Mr. Matthew Yost as the Student Activities Treasurer with Assistant Treasurer, Ms. Brenda Martinez; and other Authorized Signers, Mr. Tom Rowland, Dr. Karen Lehman, Ms. Judi Beckerleg, Ms. Lori Rommel, and Dr. Shonny Bria.

**BACKGROUND:** Ms. Judi Beckerleg attended the AASBO training titled: Best Practices in Student Activities, Auxiliary Operations and Tax Credit in fall 2017. At this training the instructors, who were auditors, presented a list of typical school district audit findings in relation to student activities. One of the typical audit findings was no Student Activity Treasurer is identified.

According to Policy JJF Student Activities Funds, upon recommendation by the Superintendent, the Board will designate a student activity treasurer. The Superintendent shall assure the establishment and maintenance of a "student activities fund" as defined in A.R.S. 15.1121 through A.R.S. 15.1124. When appropriate and upon recommendation by the Superintendent, the Board may designate an Assistant Activities Treasurer.

Dr. Bria requests that the Board designate Mr. Matthew Yost as the Treasurer and Ms. Brenda Martinez as the Assistant Treasurer; and Mr. Tom Rowland, Dr. Karen Lehman, Ms. Lori Rommel, Ms. Judi Beckerleg, and Dr. Shonny Bria as Additional Signers. This action will prevent possible audit findings during the upcoming financial annual audit.

## **VIII. CONSENT AGENDA**

**ITEM K.** Approval of hiring Mr. David Sheppard as a Retire-Rehire Substitute Teacher.

**RECOMMENDATION:** Board approve hiring of Mr. David Sheppard as a substitute teacher for 2018-2019.

**BACKGROUND:** Arizona state law allows an individual to retire and be rehired immediately, using a state-approved intermediary such as SmartSchoolsPlus. Mr. Sheppard participated in the Phased Retirement program with them for his first year of retirement. The Arizona State Retirement System allows rehiring of retired employees by the same employer after one year of retirement so Mr. Sheppard is now eligible for direct rehire by the District.

**VIII. CONSENT AGENDA**

**ITEM L.** Approval of SmartSchoolsPlus Agreement for Ms. Sara Newton as a Retire-Rehire Substitute Teacher.

**RECOMMENDATION:** Board approve SmartSchoolsPlus Agreement to allow Ms. Sara Newton to be a retire/rehire candidate.

**BACKGROUND:** Arizona state law allows an individual to retire and be rehired using a state-approved intermediary such as SmartSchoolsPlus. This is defined as Phased Retirement. Phased retirement provides the opportunity for retirement-eligible individuals to retire, start drawing their pension and go back to work immediately in their same position (or one for which they are qualified). Ms. Sara Newton has retired from the Grand Canyon Unified School District and is being brought back to teach for us using SmartSchoolsPlus. She will be a long-term substitute for Sean "Sage" Boerke during his request for unpaid leave.



ix. C

Date Submitted to ssplus \_\_\_\_\_

Contract End Date	District Amount	Annual Rate ssplus	Contract Days	Hrs per day	Daily rate of pay	Sick Days	Vac Days	P. O. #	Returning (1/2/PR)	Risk Index (R/H)	N/R
3/28/2015	6,440.00	6,440.00	46	8	140.00	0	0		1	R	N

Total District Salaries	6,440.00	
Social Security	399.28	6.20%
Medicare	93.38	1.45%
FUTA	57.96	0.90%
AZ SUI	40.57	0.63%
Workers Comp R	39.28	0.61%
ssplus Fee	257.60	4.00%
Total	7,328.08	12.26%

ACR 678.13 10.53%

Total w/ACR 8,006.21



# Grand Canyon Schools Substitute E

LINE#	Fund	Prog	Funct	Obj	Unit	Proj	Emp Classificatio n	District Emp ID	SSP Emp ID	Last Name	First Name	Position	Contract Start Date
1										Newton Sarah		Substitut	10/22/2018

Smartschoolsplus.Inc

Grand Canyon School District

By: \_\_\_\_\_

By: \_\_\_\_\_

Name William E. McClelland

Name: \_\_\_\_\_

Title: Vice President

Title: \_\_\_\_\_

Date: September 20, 2018

Date: \_\_\_\_\_

## **X. NEW BUSINESS**

**ITEM A.** Approval of Policy BGF (Suspension/Repeal of Policy) in order to suspend Policy BAA (Evaluation of School Board/Board Self-Evaluation)

**RECOMMENDATION:** Board suspend Policy BAA

**BACKGROUND:** There is nothing in the law that offers guidelines. Administration suggests that a two-member committee be appointed to re-evaluate the self-appraisal and to decide when in the year to do a Board self-evaluation.

## EVALUATION OF SCHOOL BOARD / BOARD SELF-EVALUATION

The Board may meet at least annually, not later than October 30, for the purpose of appraising its functioning as a Board and to evaluate Board performance. The appraisal plan approved by the Board will be developed by the Board President working with the Superintendent.

Evaluation instruments for Board operation may be used in the process.

The Superintendent and others who regularly work with the Board may be asked to participate in all or a portion of the appraisal.

Areas of Board operations and relationships that may be appropriate to consider during the evaluation of Governing Board procedures may include, but are not limited to:

- Board meetings/decision-making process.
- Policy development/implementation.
- Board/District goal setting.
- Curriculum and instruction management/program.
- Fiscal management/resource allocation.
- School plant planning/management.
- Board member orientation.
- Board member development.
- Board officer performance.
- Board member relationships.
- Board-Superintendent relationship.
- Board-community relationship.
- Legislative and governmental relationships.

*Adopted:* date of Manual adoption

LEGAL REF.: A.R.S. 15-321

CROSS REF.: BDD - Board-Superintendent Relationship

**EXHIBIT****EXHIBIT**

## EVALUATION OF SCHOOL BOARD / BOARD SELF-EVALUATION

### ANNUAL SELF-APPRAISAL OF THE GOVERNING BOARD

The following list of items pertaining to the operation of the Governing Board is the basis for an annual self-evaluation. This may be carried out in conjunction with the annual evaluation of the Superintendent.

Please check the appropriate box for each item (S = satisfactory, N = needs improvement, U = unsatisfactory).

#### **A. Board Relationship with the Superintendent:**

S N U

- (1) The Board imparts information on issues, needs, and complaints in a manner allowing the Superintendent the opportunity to solve related problems in a professional manner.
- (2) The Board clearly interprets its position on controversial matters pertaining to the District, thereby enabling the Superintendent to properly carry out the wishes of the Board.
- (3) The Board disregards personalities and considers the recommendations of the Superintendent in an unbiased and objective manner.
- (4) The Board communicates views of personnel effectiveness, including views related to the Superintendent, in a confidential and professional manner.

#### **B. Board Relationship with the Community:**

S N U

- (1) The Board recognizes that the citizens have entrusted them with the educational development of the children and youth of this community.
- (2) The Board recognizes that the community expects their first and greatest concern to be in the best interest of each and every one of the young people without distinction as to who they are or what their background may be.

**EXHIBIT****EXHIBIT**

- (3) The Board enacts policies supporting the efforts of the administration in helping the people of this community to have the facts about their schools, to the end that they will readily provide the finest possible school program, school staff, and school facilities.

**C. Board Relationships Between Members During Meetings:**S N U

- (1) Individual members of the Board treat other members of the Board and professional staff with respect during Board meetings.
- (2) Differences of opinion influencing Board member votes are based on the issues at hand and not on a personality basis.
- (3) All members of the Board conduct themselves in such a manner as to emphasize that individual Board members have authority only when convened in a legally conducted Board meeting with at least a quorum present.

**D. Board Relationships with Staff and Personnel:**S N U

- (1) The Board requires the Superintendent to recommend personnel for their consideration and consistently adheres to this procedure.
- (2) The Board members make every effort to become acquainted with the personnel of the District.
- (3) The Board members' personal friendships with District personnel are maintained without allowing them to affect overall Board decisions and/or policies.

**E. Board Relationship to the Instructional Program:**S N U

- (1) The Board makes an effort to keep informed about the instructional program by providing for periodic reports as deemed necessary and by periodic visitation in the schools.

**EXHIBIT****EXHIBIT**

- (2) The Board attempts to gain information from the community pertaining to instructional program needs.
- (3) The Board maintains policies necessary to enable the educational staff to develop the educational program required to meet the needs of the community.

**F. Board Relationship to the Financial Management of the Schools:**S N U

- (1) The Board establishes the policies and provides the necessary resources to properly manage the finances of the District.
- (2) The Board requires the proper accountability for the expenditure of funds in the District.
- (3) The Board provides justified funding to maintain a high quality educational program in this District.
- (4) The Board keeps the community informed about the financial needs of the District.

**G. General Statements:**

- (1) List in order of priority the four (4) major problems the Board faces:
  - (a)
  - (b)
  - (c)
  - (d)
- (2) List any weaknesses you have observed in the operation of the school system:
- (3) List any significant accomplishments made by the school system during the past year:

## **XI. REPORTS**

A. Business Manager Report - Ms. Brenda Martinez

B. Superintendent Report

- Annual Self-Evaluation of School Board
- Override Election Update
- Stipends for Administrator Coaches and Combined Athletic Budget
- Proposition 127-The Clean Energy for a Healthy Arizona Amendment
- ADE Audit for ADM Coverage Daily Membership – Matt Yost



Annual M^OO Override update

Special Election - November 5, 2013

M&O Override - 9.3%

MAXIMUM IS 15%

Status: Passed

Purpose: Maintain present levels of service for:

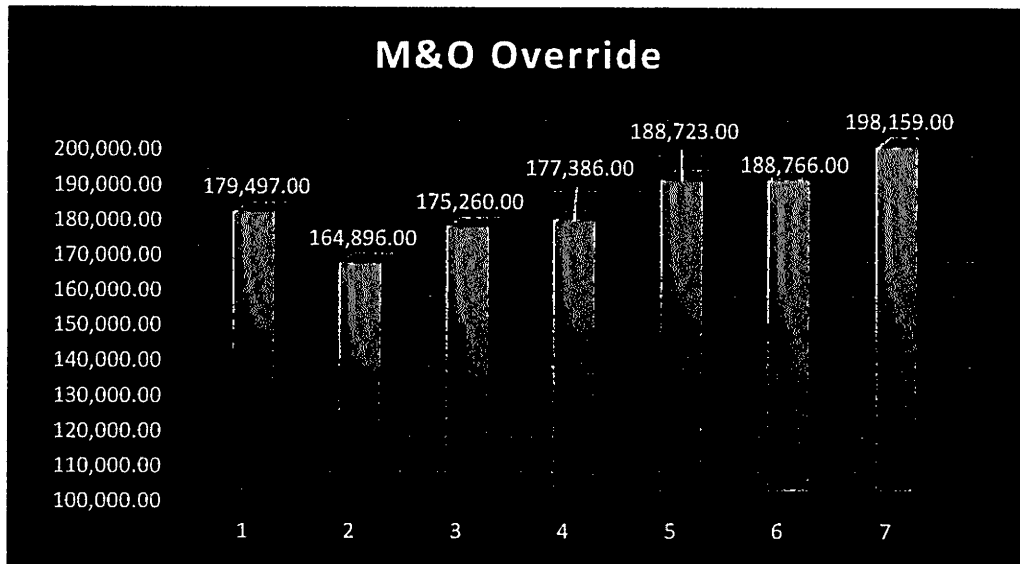
- \*Continued support and enhancement of Music, Fine Arts and PE
- \*Retain and attract quality staff
- \*Increase in Utility expense

Yr	FY	ADM	RCL (Revenue Control Limit)	Override % approved 9.3%	District received	Tax Rate	Annual Payment per \$100,000	
1	14/15	299.798	1,942,763.00	180,676.96	179,497.00	0.98	98.33	
2	15/16	280.104	1,897,465.00	176,464.25	164,896.00	1.22	121.91	
3	16/17	282.817	1,903,163.00	176,994.16	175,260.00	1.31	130.53	
4	17/18	273.887	1,907,381.00	177,386.43	177,386.00	1.27	127.41	
5	18/19	273.754	2,029,282.00	188,723.00	188,723.00	1.18	118.00	
6	19/20	273	2,130,746.00	188,766.00	188,766.00	1.20	120.00	Est
7	20/21	273	2,237,283.00	198,159.00	198,159.00	1.20	120.00	Est

\*\*\*On the ballot in November 2018 for renewal to maintain the 9.3% level

\*\*\*If it passes, phase out will begin 24/25

\*\*\*If it fails, phase out begins in 19/20



2018-2020

9/20/18

**Combined Athletic Budget**

Sports	Coaches	Supplies	Equipment	Lodging	Tournament & Fees	Uniforms	AIA	Ref Pay	Ref Mileage	Awards	Mileage
<b>Base Fees</b>							\$2,129.00	\$6,000.00	\$850.00		
Athletic Directors	\$5,000.00		\$3,083.00		\$5,000.00					\$2,200.00	
HS Boys Soccer	\$2,280.00	\$200.00		\$1,200.00	\$500.00	\$3,000.00	\$233.00				1060
HS BS Asst. Coach	\$1,800.00										
HS Volleyball	\$2,280.00	\$200.00		\$1,000.00	\$500.00	\$0.00	\$233.00				2200
HS VB Asst Coach	\$1,800.00										
HS Boys Basketball	\$2,660.00	\$200.00		\$1,200.00	\$500.00	\$3,000.00	\$233.00				1700
HS BB Asst. Coach	\$2,100.00										
HS Girls Basketball	\$2,660.00	\$200.00		\$1,200.00	\$500.00	\$0.00	\$233.00				1700
HS GB Asst. Coach	\$2,100.00										
HS Track Coach:Boys/Girls	\$2,660.00	\$100.00		\$1,200.00	\$3,000.00	\$0.00	\$466.00				1800
HS Track Asst. Coach	\$2,100.00										
MS Soccer	\$1,200.00	\$50.00		\$0.00	\$50.00	\$0.00		\$400.00			800
MS S Asst. Coach	\$1,000.00										
MS Boys Basketball Coach	\$1,200.00	\$50.00		\$0.00	\$50.00	\$0.00		\$400.00			800
MS BB Asst Coach	\$1,000.00										
MS Girls Basketball Coach	\$1,200.00	\$50.00		\$0.00	\$50.00	\$0.00		\$400.00			800
MS GB Asst Coach	\$1,000.00										
MS Volleyball Coach	\$1,200.00	\$50.00		\$0.00	\$50.00	\$0.00		\$400.00			800
MS Volleyball Asst Coach	\$1,000.00										
	<b>\$36,240.00</b>	<b>\$1,100.00</b>	<b>\$3,083.00</b>	<b>\$5,800.00</b>	<b>\$10,200.00</b>	<b>\$6,000.00</b>	<b>\$3,527.00</b>	<b>\$7,600.00</b>	<b>\$850.00</b>	<b>\$2,200.00</b>	<b>11660</b>

**\$76,600.00 Total**

\*up to \$500.00 per sport, per team for registration for an in-state tournament

\*\* up to \$2500.00 per sport, per team, for registration for an out-of state tournament

\*\*\*Budget does not include costs for teams advancing into the State tournaments.

State Tournament expenses to be paid by District.

**2018-2020 Athletic Budget  
High School**

9/20/18

Sports	Coaches	Supplies	Equipment	Lodging	Tournament & Fees	Uniforms	AIA	Ref Pay	Ref Millage	Awards	Millage
<b>Base Fees</b>							\$2,129.00	\$6,000.00	\$850.00		
Athletic Director	\$2,500.00		\$3,083.00		\$5,000.00					\$2,100.00	
HS Boys Soccer Coach	\$2,280.00	\$200.00		\$1,200.00	\$500.00	\$3,000.00	\$233.00				1060
HS BS Asst. Coach	\$1,800.00										
HS Volleyball Coach	\$2,280.00	\$200.00		\$1,000.00	\$500.00	\$0.00	\$233.00				2200
HS VB Asst Coach	\$1,800.00										
HS Boys Basketball Coach	\$2,660.00	\$200.00		\$1,200.00	\$500.00	\$3,000.00	\$233.00				1700
HS BBB Asst. Coach	\$2,100.00										
HS Girls Basketball Coach	\$2,660.00	\$200.00		\$1,200.00	\$500.00	\$0.00	\$233.00				1700
HS GBB Asst. Coach	\$2,100.00										
HS Track Coach	\$2,660.00	\$100.00		\$1,200.00	\$3,000.00	\$0.00	\$466.00				1800
HS Track Asst. Coach	\$2,100.00										
	<b>\$24,940.00</b>	<b>\$900.00</b>	<b>3,083.00</b>	<b>\$5,800.00</b>	<b>\$10,000.00</b>	<b>\$6,000.00</b>	<b>\$3,527.00</b>	<b>\$6,000.00</b>	<b>\$850.00</b>	<b>\$2,100.00</b>	<b>8460</b>

**\$63,200.00 Total**

\*\*\*Budget does not include costs for teams advancing into the State tournaments.  
State Tournament expenses to be paid by District.

# Middle School Athletic Budget 2018-2020

9/20/18

Sports	Coaches	Equipment & Supplies	Lodging	Tournament & Fees	Uniforms	AIA	Ref Pay	Ref Millage	Awards	Millage
<b>Base Fees</b>										
Athletic Director Asst	\$2,500.00								\$100.00	
MS Soccer Coach	\$1,200.00	\$50.00	\$0.00	\$50.00	\$0.00		\$400.00			800
MSS Asst. Coach	\$1,000.00									
MS Boys Basketball Coach	\$1,200.00	\$50.00	\$0.00	\$50.00	\$0.00		\$400.00			800
MS B BB Asst Coach	\$1,000.00									
MS Girls Basketball Coach	\$1,200.00	\$50.00	\$0.00	\$50.00	\$0.00		\$400.00			800
MS G BB Asst. Coach	\$1,000.00									
MS Volleyball Coach	\$1,200.00	\$50.00	\$0.00	\$50.00	\$0.00		\$400.00			800
MS VB Asst Coach	\$1,000.00									
	<b>\$11,300.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,600.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>3200</b>
	<b>\$13,400.00</b>	<b>Total</b>								